

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
RMD Pereira Liquor City Ben Fleur Cnr Paul Str & Da Vinci Road Shop 22 Ben Fleur Shopping Centre Witbank 1035		Liquor City Ben Fleur Cnr Paul Str & Da Vinci Road Shop 22 Ben Fleur Shopping Centre Witbank 1035 Mobile 0790767988 Telephone 0136928239	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 2	DATE
VAT REG NO.		4760259590	TELEPHONE
DELIVERY NO.		40468448 ✓	FAX
SHIPMENT NO.		2195318	CUSTOMER NO.
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		HKN	CUST. REF.
			Ettien
		SALES ORDER NO.	19561536

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	5286.02
			70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	12628.71
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	457.07
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
						Deduction Totals:							
						Trade Discount		856.11					
						VAT Total		3244.75					
						Material(s) temporarily out of stock, please re-order							
			70388	10	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) Z							
			70323	10	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							
			70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70409	2	Tray	*HEINEKEN Silver Can Tray 4(6x440ml)							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR621.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
				Michiel			29/11/23



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Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	29.11.2023
TAX INVOICE	4760259590	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40468448	FAX	0448016920
DELIVERY NO.	2195318	CUSTOMER NO.	80008
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Ettien
DELIVERY DAY		SALES ORDER NO.	19561536

SOLD TO	DELIVER TO
RMD Pereira Liquor City Ben Fleur Cnr Paul Str & Da Vinci Road Shop 22 Ben Fleur Shopping Centre Witbank 1035	Liquor City Ben Fleur Cnr Paul Str & Da Vinci Road Shop 22 Ben Fleur Shopping Centre Witbank 1035 Mobile 0790767988 Telephone 0136928239

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 81 Other	Gross Weight: 1091 Kg	Bottle Deposit Total: 0.00	TOTAL: 24876.40
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT OTHER	
16x660ml HNK	4085886						
12x660ml HNK	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Michael		