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

REPRINT	Curr. ZAR	TAX INVOICE	917245744
TAX INVOICE	PAGE 1 OF 2	DATE	20.10.2023
VAT REG NO.	4640108819	TELEPHONE	
DELIVERY NO.	40392790 ✓	FAX	0448016920
SHIPMENT NO.	2162809	CUSTOMER NO.	2268
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000004239
		SALES ORDER NO.	19479391

SOLD TO	DELIVER TO
MG Texeira & MA Texeira Eastleigh Bottle Store PO Box 812 Edenvale 1610	Eastleigh Bottle Store 29 Central Avenue Eastleigh Edenvale 1610 Mobile Telephone 0114526790

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:
29 Central avenue before 15h00

ORDER MESSAGE:

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	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	24287.29
			70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	6315.78
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.50
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	25167.21
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70408	1	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	1052.63
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	1526.10
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
	63		70432	126	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	42527.65
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.12
				7	Piece	Keg Deposit		313.04			46.96	360.00	2519.98
						Deduction Totals:							
						Trade Discount 5178.39							
						VAT Total 17999.18							
			Material(s) temporarily out of stock, please re-order										
			70370	30	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094	
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	1284	DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925	159						

BARCODE

DISCOUNT MESSAGE

Terms: COD #2 Days from Inv with 2,5%
Settlement discount of ZAR3369.34 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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
Joshua/[illegible]				21-10-2023

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/020165/07 Vat No 4160211030 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	20.10.2023
TAX INVOICE 4640108819	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40392790	FAX	0448016920
DELIVERY NO.	2162809	CUSTOMER NO.	2268
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	101#000004239
DELIVERY DAY		SALES ORDER NO.	19479391

SOLD TO	DELIVER TO
MG Texeira & MA Texeira Eastleigh Bottle Store PO Box 812 Edenvale 1610	Eastleigh Bottle Store 29 Central Avenue Eastleigh Edenvale 1610 Mobile Telephone 0114526790

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:
29 Central avenue before 15h00

ORDER MESSAGE:

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
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							137993.72
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order						DISC	3369.34 —
			70365	6	Barrel	*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order						EMPTIES	5397.00 —
													129 227.38

107 x CRATE + 5 TIL @ 35.00 R3745.00
52 x CRATES ONLY @ 11.00 R 572.00
3x kegs @ 360.00 R1080.00
5397.00

Total Units: 90 Cases 0 Pieces 0 Packs 341 Other

Gross Weight: 6353 Kg

Bottle Deposit Total: 417.60

TOTAL: 137993.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

DISCOUNT MESSAGE

Terms: COD #2 Days from Inv with 2,5%
Settlement discount of ZAR3369.34 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Joshua Mabrabria		ANTHONY		21-10-2023

HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	806033657
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4640108819	TELEPHONE	
DELIVERY NO.	86346682	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	2268
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101#000004239
		SALES ORDER NO.	67247842

SOLD TO
MG Texeira & MA Texeira
Eastleigh Bottle Store
PO Box 812
Edenvale
1610

DELIVER TO
Eastleigh Bottle Store
29 Central Avenue Eastleigh
Edenvale
1610 Mobile
Telephone 0114526790

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:
29 Central avenue before 15h00

ORDER MESSAGE:

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
			4085925	159	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1749.87
			4085920	3	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
			4085918	1284	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2569.29
						VAT Total 704.24							

Total Units: 0 Cases 1446 Pieces 0 Packs 0 Other

Gross Weight: 927 Kg

Bottle Deposit Total: 0.00

TOTAL: 5399.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:	
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904
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1 Lit NuCrate	4015031	660ml/750ml HNK	4085918		
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12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE
Terms: COD #2 Days from Inv with 2,5%

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