



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	917342283
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4920242726	TELEPHONE	
DELIVERY NO.	40495385 ✓	FAX	0448016920
SHIPMENT NO.	2206934	CUSTOMER NO.	60312
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1
		SALES ORDER NO.	19576118

SOLD TO		DELIVER TO		DELIVERY NO.	40495385 ✓	FAX	0448016920
Manuel Costa de Atouguia Liquor City Mamelodi PO Box 700 Boksburg 1460		Liquor City Mamelodi Cnr Tsamaya & K54 Roads Shop 4E Mahube Maxcity Shopping Ce Mamelodi 0122 Mobile Telephone 0128401010		SHIPMENT NO.	2206934	CUSTOMER NO.	60312
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	1
				DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
						SALES ORDER NO.	19576118

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
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	3357.16
			70335	15	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	5035.73
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	3035.89
Deduction Totals:													
Trade Discount													
VAT Total													
							748.03						
							1490.71						

Total Units:	0 Cases	0 Pieces	0 Packs	35 Other	Gross Weight: 423 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 11428.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094	3	Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R285.72 if paid by 14.12.2023 R114.29 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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					CASH	
						CHEQUE	
						ACCOUNT	
						OTHER	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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  CATHERINE
12/12/23



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Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806072979
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4920242726	TELEPHONE	
DELIVERY NO.	86393833	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	60312
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1
SALES ORDER NO.	67293612		

SOLD TO	DELIVER TO
Manuel Costa de Atouguia Liquor City Mamelodi PO Box 700 Boksburg 1460	Liquor City Mamelodi Cnr Tsamaya & K54 Roads Shop 4E Mahube Maxcity Shopping Ce Mamelodi 0122 Mobile Telephone 0128401010
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

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
			4085904	3	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	948.75
						VAT Total		123.75					

Total Units: 0 Cases 3 Pieces 0 Packs 0 Other

Gross Weight: 60 Kg

Bottle Deposit Total: 0.00

TOTAL: 948.7

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	