



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

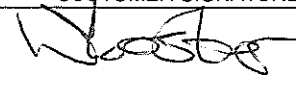
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO Kost-Mart Liquor (Pty)Ltd Kost-Mart Liquor 53 4th Avenue Shop 50B Harmony Building Nigel 1491		DELIVER TO Kost-Mart Liquor 53 4th Avenue Shop 50B Harmony Building Nigel 1491 Mobile 0716145870 Telephone 0716145870		REPRINT		Curr. ZAR		TAX INVOICE		917322064	
				TAX INVOICE		PAGE 1 OF 1		DATE		30.11.2023	
				VAT REG NO.		NA		TELEPHONE			
				DELIVERY NO.		40473764		FAX		0448016920	
				SHIPMENT NO.		2197067		CUSTOMER NO.		861032	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		HKN		CUST. REF.		Wynand-23 Novem	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19556365	

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
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.04
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total		454.22					

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other Gross Weight: 138 Kg
Bottle Deposit Total: 104.40 TOTAL: 3482.31

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR66.15 may be deducted for time of payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		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	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085986													
12x660ml HNK	4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Wynand	M/A	01/12/2023

SOLD TO Kost-Mart Liquor (Pty)Ltd Kost-Mart Liquor 53 4th Avenue Shop 50B Harmony Building Nigel 1491				DELIVER TO Kost-Mart Liquor 53 4th Avenue Shop 50B Harmony Building Nigel 1491 Mobile 0716145870 Telephone 0716145870				VAT REG NO. NA		TELEPHONE						
								DELIVERY NO. 86384501		FAX 0448016920						
								SHIPMENT NO.		CUSTOMER NO. 861032						
								DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid						
								DELIVERY DAY DSD		CUST. REF. Wynand-23 Novem						
DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO. 67282665										
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			
			4085925 4085918	6 72	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	66.03 144.08			
Total Units: 0 Cases 78 Pieces 0 Packs 0 Other Gross Weight: 44 Kg																
Bottle Deposit Total: 0.00 TOTAL: 210.11																
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SFW)		4000000	4.5 Lit		4000015	Divider Boards		4000094			Terms: Payment 7 Days from Inv 2,0%					
4X5L BIB DISCOR		4018137	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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
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				