

**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 Classic Liquor Store (Pty) Ltd Vintage Liquor Store PO Box 530 Bethal 2310		DELIVER TO Vintage Liquor Store Stand 4175 Emzini Ext 23 Bethal 2310 Mobile 0824686768 Telephone 0824686768	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	917169820
TAX INVOICE		PAGE 1 OF 2	DATE 14.09.2023
VAT REG NO.	4710279466	TELEPHONE	
DELIVERY NO.	40315530 ✓	FAX	0448016920
SHIPMENT NO.	2131297	CUSTOMER NO.	842328
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HNK
		SALES ORDER NO.	19405784

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1174.15
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.95
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70382	8	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2184.08
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70383	8	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2184.08
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70330	8	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2887.88
			70393	6	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1859.14
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				26	Piece	Crate Deposit Other		9.57			1.44	11.01	286.14
						VAT Total	3979.01						
			Material(s) temporarily out of stock, please re-order										
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70336	50	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR739.88 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	2Way 1,25X1,39	4023384		
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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							
COMPANY REP/DRIVER							CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT							CUSTOMER ID
DATE							

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08-09-23



HEINEKEN Beverages (South Africa) (Pty) Ltd

REG No 2003/026105/07 Vat No 4180211080 NLA Reg No RG0003175

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SOLD TO Classic Liquor Store (Pty) Ltd Vintage Liquor Store PO Box 530 Bethal 2310		DELIVER TO Vintage Liquor Store Stand 4175 Emzinoni Ext 23 Bethal 2310 Mobile 0824686768 Telephone 0824686768	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT		Curr. ZAR	TAX INVOICE	14.09.2023
TAX INVOICE		4710279466	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40315530	FAX		
DELIVERY NO.	2131297	CUSTOMER NO.		
SHIPMENT NO.	Secondary Delivery	TAX CLASS		
DELIVERY MODE	HKN	CUST. REF.		
DELIVERY DAY		SALES ORDER NO.		
		19405784		

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
			70386 70432	10 2	Crate Tray	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original		Sales Order Sales Order					

Total Units: 0 Cases 0 Pieces 0 Packs 94 Other Gross Weight: 1227 Kg
Bottle Deposit Total: 542.88 TOTAL: 30505.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR739.88 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	2Way 1,25X1,39	4023384		
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	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886					OTHER	
12x660ml HNK	4085925						
COMPANY REP/ DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
William				NSABUWO		9605185096085	08-09-23

SOLD TO Classic Liquor Store (Pty) Ltd Vintage Liquor Store PO Box 530 Bethal 2310						DELIVER TO Vintage Liquor Store Stand 4175 Emzinoni Ext 23 Bethal 2310 Mobile 0824686768 Telephone 0824686768						VAT REG NO. 4710279466		TELEPHONE	
						DELIVERY NO. 86309510						FAX 0448016920			
						SHIPMENT NO.						CUSTOMER NO. 842328			
						DELIVERY MODE Secondary Delivery						TAX CLASS Duty Paid			
						DELIVERY DAY HKN						CUST. REF. HNK			
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO. 67213535			
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	123	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1353.68		
			4085918	1284	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2569.28		
						VAT Total							511.69		
Total Units: 0 Cases 1407 Pieces 0 Packs 0 Other Gross Weight: 823 Kg Bottle Deposit Total: 0.00 TOTAL: 3922.96															
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE								
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5%								
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 NuCrte	4015031	660ml/750ml HNK	4085918												
16x660ml HNK	4085886														
12x660ml HNK	4085925						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				
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	