

SOLD TO
Quikstep 448 (Pty) Ltd,
Liquor City Ffr Tasbet
P. Bag 7294
Witbank
1035

DELIVER TO
Liquor City Ffr Tasbet
Cnr Boekenhout Ave & Spinbok
Shop 1 & 9 Tasbet Park Centre
Witbank
1035
Mobile 0832309150
Telephone 0136973298

REPRINT	Curr. ZAR	TAX INVOICE	10.01.2024
TAX INVOICE	4770208298	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40550551	FAX	0448016920
DELIVERY NO.	2227865	CUSTOMER NO	56280
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKH	CUST. REF.	Dima
DELIVERY DAY		SALES ORDER NO.	19643140

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Inc Vat
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	25	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 125 Other

Gross Weight: 1736 Kg

Bottle Deposit Total: 835.20

TOTAL:

41370.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		R799.40 if paid by 17.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R699.47 if paid by 24.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		CONDITIONS OF SALE
12X750 ml or	-	660 ml	4018870	CASH			All transactions are subject to the Heineken Beverages South
1 Lit Nucrate	4015031	660ml/500ml HNK	4085918	CHEQUE			Africa (Pty) Ltd Standard Terms and Conditions.
16x600ml HNK	4085986			ACCOUNT			Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925			OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



HEINEKEN
beverages

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
Quickstep 448 (Pty) Ltd
Liquor City FR Tasbet
P. Bag 7294
Witbank
1035

DELIVER TO
Liquor City FR Tasbet
Cnr Boekenhout Ave & Sprinbok
Shop 1 & 9 Tasbet Park Centre
Witbank
1035
Mobile 0832309150
Telephone 0136973298

REPRINT	Curr. ZAR	TAX INVOICE	806094641
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4770208298	TELEPHONE	
DELIVERY NO.	86419356	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	56280
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Dima

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO. 67316419

RETURN CODE	QUANTITY Cases	QUANTITY Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL PRICE Incl Vat
			4085925 4085918	175 252	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	1925.96 504.25
							316.98						

Total Units: 0 Cases 427 Pieces 0 Packs 0 Other

Gross Weight: 478 Kg

Bottle Deposit Total: 0.00

TOTAL:

2430.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X6 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		4018870				
16x600ml HNK	4085986						
12x600ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4189211080 NLA Reg No: RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

RMD Pereira
Liquor City Ben Fleur
Cnr Paul Str & Da Vinci Road
Shop 22 Ben Fleur Shopping Centre
Witbank
1035

DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	917392496
TAX INVOICE		PAGE 1 OF 2	DATE 10.01.2024
VAT REG NO.	4760259690	TELEPHONE	
DELIVERY NO.	40550568 ✓	FAX	0448016920
SHIPMENT NO.	2227865	CUSTOMER NO.	80008
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Linda

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 650ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19641955

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70336	5	Crate	HEINEKEN RB Crate 12x650ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70402	1	Tray	JACK BLACK Butcher NRB Ty 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	457.07
			70405	1	Tray	JACK BLACK CPA NRB Ty 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	344.95
			70404	1	Tray	JACK BLACK GF NRB Ty 4(6x33cl) ZA	298.43	298.43	0.00	5.97-	43.87	336.33	336.33
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	930.35
			70382	3	Crate	SBOW AC Gold RB Crate 12x650ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
			70335	5	Tray	SBOW Red&A Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
			70334	5	Tray	SBOW Red&A NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1410.44
			70331	5	Tray	TADEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	1205.95
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.66
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.05
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							470.72						
							2490.91						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R470.42 if paid by 12.01.2024 R188.17 if paid by 15.02.2024 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCratic	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085866						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Phone 200302616507
Fax No 4180211080
NLA Reg No R50003175

SOLD TO

RMD Pereira
Liquor City Ben Fleur
Cnr Paul Str & Da Vinci Road
Shop 22 Ben Fleur Shopping Centre
Witbank
1035

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

REPRINT	Curr. ZAR	TAX INVOICE	10.01.2024
TAX INVOICE	4760259590	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40550568	FAX	0448016920
DELIVERY NO.	2227865	CUSTOMER NO	08008
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKH	CUST. REF.	Linda
DELIVERY DAY		SALES ORDER-NO.	19641955

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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
-------------	----------------	------	-------------	----------	------	-------------	-------------------------	-------------------------	----------------	----------	-----	------------	----------------------

Material(s) temporarily out of stock, please re-order
70386 10 Crate
70432 10 Tray
70381 10 Tray
70380 10 Tray
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order

Total Units: 5 Cases 0 Pieces 0 Packs 56 Other

Gross Weight: 821 Kg

Bottle Deposit Total: 167.04

TOTAL:

19096.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R470.42 if paid by 12.01.2024 R188.17 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 1.0X1.2m	4023395		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RMD	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	-	660 ml	4018870	CASH			
1 Lit MDCrate	4015031			CHEQUE			
16x660ml HNK	4085885			ACCOUNT			
12x660ml HNK	4085925			OTHER			

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

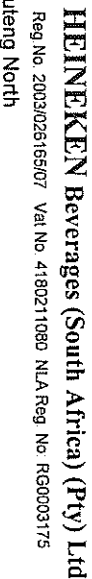
CUSTOMER ID

DATE

Devis

Michael

10/01/24



80211080 NLA Reg. No: RG0003175

DELIVER TO

Liquor City Ben Fleur
Cnr Paul Str & Da Vinci Road
Shop 22 Ben Fleur Shopping Centre
Witbank
1035

Mobile 0790767988
Telephone 0136928239

REPRINT		Curr. ZAR	TAX INVOICE	806094640
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4780259590		TELEPHONE	
DELIVERY NO.	86419357		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	80008
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Linda

Item	Quantity	Unit Price	Total Price
Crate Deposit	12 x 660ml	4058358	

ORDER MESSAGE

SALES ORDER NO.	67316420
-----------------	----------

CITY	MATERIAL NO.	QUANTITY
Bots		

--	--

[illegible]

DESCRIPTION

0.57	Excl. Vat&De	LIST PRICE
------	--------------	------------

	QTY	UNIT PRICE	Excl. Vat&Dep
P			

DEPOSIT

0.00	0.00
------	------

1	1
---	---

1101

Incl.Vat	352
----------	-----

4085925
4085918

24

Piece

Create Own Generic RB Empty GENERIC

1.74

1.74

0.00

0.00

0.26

2.00

48.0

VAT Total

52.20

Total Units:	0 Cases	56 Pieces	0 Packs	0 Other
--------------	---------	-----------	---------	---------

Gross Weight: 78 Kg

Bottle Deposit Total: 0.00

TOTAL:

400.20

DISCOUNT MESSAGE													
CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		
4X5 L BIB (SFV)	4000000		4.5 Lit		4000015		Divder Boards	4000094				Terms: 15 days fm strmt with COD Opt.	
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	-		560 ml		4018970		DK 50L HNK	4085921					
1 Lit Nuc/cale	4015031												
16x600ml HNK	4085886												
12x600ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE