

**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**
Riverwalk Trading 31 CC
Mi Liquors Exp@ Sportsmans Liquor
PO Box 6394
Pretoria
0001**DELIVER TO**
Mi Liquors Exp@ Sportsmans Liquor
545 Bosman Street
Pretoria
0001
Mobile 0824162697
Telephone 0127500002

REPRINT	Curr. ZAR	TAX INVOICE	917342612
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4370212393	TELEPHONE	
DELIVERY NO.	40495513 ✓	FAX	0448016920
SHIPMENT NO.	2206939	CUSTOMER NO.	838855
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1
		SALES ORDER NO.	19581012

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
			70334	84	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	25501.42
						Deduction Totals:							
						Trade Discount						1669.09	
						VAT Total						3326.27	
CANCELLED													

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1182 Kg

Bottle Deposit Total: 0.00

TOTAL:

25501.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR255.01 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	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
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						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

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SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917342612							
Riverwalk Trading 31 CC Mi Liquors Exp@ Sportsmans Liquor PO Box 6394 Pretoria 0001		Mi Liquors Exp@ Sportsmans Liquor 545 Bosman Street Pretoria 0001 Mobile 0824162697 Telephone 0127500002		**TAX INVOICE**		PAGE 1 OF 1		DATE		12.12.2023							
				VAT REG NO.		4370212393		TELEPHONE									
				DELIVERY NO.		40495513		FAX		0448016920							
				SHIPMENT NO.		2206939		CUSTOMER NO.		838855							
				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.		19581012							
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				
			70334	84	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	25501.42				
						Deduction Totals: Trade Discount		1669.09									
						VAT Total		3326.27									
Total Units: 0 Cases 0 Pieces 0 Packs 84 Other													Gross Weight: 1182 Kg				
Bottle Deposit Total: 0.00													TOTAL: 25501.42				
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR255.01 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		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		4085986															
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	

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DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
REPRINT	Curr. ZAR	TAX INVOICE	806072990									
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE									
VAT REG NO.		4370212393	TELEPHONE									
DELIVERY NO.		86393830	FAX									
SHIPMENT NO.			CUSTOMER NO.									
DELIVERY MODE		Secondary Delivery	TAX CLASS									
DELIVERY DAY		DSD	CUST. REF.									
			SALES ORDER NO.									
			67293609									
RETURN CODE	QUANTITY Cases	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
		70334	84	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	25501.42
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						1669.09						
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Total Units: 0 Cases 0 Pieces 0 Packs 84 Other												
Gross Weight: 1182 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 25501.42												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
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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16X1 Lit RND		4000003		1,0 Lit Oval		4000019		Other Pallets		4000028		
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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												
CASH CHEQUE ACCOUNT OTHER												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR255.01 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