



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	917333087
TAX INVOICE	PAGE 1 OF 2	DATE	07.12.2023
VAT REG NO.	4670178104	TELEPHONE	
DELIVERY NO.	40485838	FAX	0448016920
SHIPMENT NO.	2202224	CUSTOMER NO.	14710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer

SOLD TO				DELIVER TO				DELIVERY NO.		40485838 ✓		FAX		0448016920	
PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460				Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglassdale 2021 Mobile 0746272245 Telephone 0116581706				SHIPMENT NO.		2202224		CUSTOMER NO.		14710	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		Beer	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE 10H00						ORDER MESSAGE		SALES ORDER NO.				19574887	
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	10	Tray 3.6	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01		
			70390	40	Tray -	AMSTEL NRB Tray 4(6x330ml) ZA <i>Sent back</i>	255.25	255.25	0.00	25.42-	34.47	264.30	- 10572.04		
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	3541.86		
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA 3.2	232.35	232.35	0.00	4.65-	34.16	261.86	1309.29		
			70391	60	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA 11.11.11.11.11	280.14	280.14	0.00	5.60-	41.18	315.72	18943.06		
			70408	3	Barrel -	HEINEKEN Silver Keg 30L ZA <i>NO stock</i>	929.27	929.27	0.00	18.59-	136.60	1047.28	- 3141.86		
			70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	689.91		
			70404	2	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	5.97-	43.87	336.33	672.66		
			70365	2	Barrel -	WINDHOEK Draught Keg 30L ZA <i>SENT BACK</i>	883.81	883.81	0.00	17.68-	129.92	996.05	- 1992.11		
			70386	2	Crate 1.1	WINDHOEK Draught RB Crate 12x660ml <i>SENT BACK 1 USE</i>	193.72	193.72	20.88	3.88-	31.61	242.33	- 484.67		
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01		
				5	Piece	Keg Deposit		313.04			46.96	360.00	1799.98		
						Deduction Totals:									
						Trade Discount		1758.26							
						VAT Total		6050.28							
			Material(s) temporarily out of stock, please re-order												
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA									
			70393	40	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order									
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order									

MT keg sent back → R 700.00

- 2% R 572.30

→ R 29164.81

14/12/2023

MT keg sent back → R 700.00
- 2% R 572.30
Left to pay 14/12/2023 → R 29164.81

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. Settlement discount may be deducted: R1112.89 if paid by 09.12.2023 R445.15 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						
							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
		Terem		07/12/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026105/07 Val No 4100211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	07.12.2023
TAX INVOICE	4670178104	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40485838	FAX	0448016920
DELIVERY NO.	2202224	CUSTOMER NO	04710
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Beer
DELIVERY DAY		SALES ORDER NO.	19574887

SOLD TO	DELIVER TO
PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460	Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglasdale 2021 Mobile 0746272245 Telephone 0116581706
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity: CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE 10H00	

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
			70336	2	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70385	2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 5 Cases 0 Pieces 0 Packs 131 Other	Gross Weight: 1935 Kg	
	Bottle Deposit Total: 41.76	TOTAL: 46385.46

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. Settlement discount may be deducted: R1112.89 if paid by 09.12.2023 R445.15 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						
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 NuCrato	4016031			660ml/750ml HNK	4085910			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	4085886														
12x660ml HNK	4085925														

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

**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	806069458
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4670178104	TELEPHONE	
DELIVERY NO.	86390176	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	14710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Beer

SOLD TO	DELIVER TO
PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460	Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglasdale 2021 Mobile 0746272245 Telephone 0116581706

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE 10H00	ORDER MESSAGE	SALES ORDER NO.	67288827
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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
			70390	40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	10572.04
			70408	3	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	3141.86
			70365	2	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	1992.11
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	242.34
			4085920	2	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
				5	Piece	Keg Deposit		313.04			46.96	360.00	1799.98
						Deduction Totals:							
						Trade Discount							1111.90
						VAT Total							2410.35

Total Units: 0 Cases 2 Pieces 0 Packs 46 Other

Gross Weight: 796 Kg

Bottle Deposit Total: 20.88

TOTAL:

18479.33

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. Settlement discount may be deducted: R398.11 if paid by 10.12.2023 R159.24 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							
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	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		