

**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 Impawn Investment CC Constantia Liquor Cellars Blue Bo PO Box 38494 Garsfontein East 0060		DELIVER TO Constantia Liquor Cellars Blue Bo 198 Langenhoven Street Constantia Park 0010 Mobile 0823649618 Telephone 0129983073		REPRINT		Curr. ZAR	TAX INVOICE	917238129											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		PAGE 1 OF 2		DATE	17.10.2023										
VAT REG NO.		4920171149		TELEPHONE		DELIVERY NO.		40384861	FAX	0448016920									
SHIPMENT NO.		2159302		CUSTOMER NO.		30725		TAX CLASS		Duty Paid									
DELIVERY MODE		Secondary Delivery		CUST. REF.		CALVIN 2		SALES ORDER NO.		19478289									
DELIVERY DAY		HKN		LIST PRICE		UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE								
Excl. Vat&Dep		Excl. Vat&Dep		Excl. Vat&Dep		Excl. Vat&Dep		Excl. Vat&Dep		Incl. Vat									
RETURN CODE		QUANTITY		MATERIAL NO.		QUANTITY		UNIT		DESCRIPTION									
Cases		Bots																	
				70388		5		Tray		AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	5.71-	41.95	321.60	1608.00	
				70389		5		Tray		HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	6.56-	48.24	369.85	1849.23	
				70391		20		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	19.61-	39.08	299.61	5992.19	
				70407		5		Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	19.61-	39.08	299.61	1498.05	
				70406		5		Case		SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	22.53-	34.17	261.94	1309.69	
				70430		5		Tray		STELLENBRAU Craven Can Try 4(6x440ml) ZA		338.50	338.50	0.00	6.77-	49.76	381.49	1907.45	
				70329		10		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	3537.65	
				70380		10		Tray		WINDHOEK Draught NRB Tray 2(12x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	3537.65	
										Deduction Totals:									
										Trade Discount		823.66							
										VAT Total		2770.42							
										Material(s) temporarily out of stock, please re-order									
				70432		20		Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order									
				70385		5		Crate		*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order									
				70393		10		Tray		*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order									
				70323		10		Tray		*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order									
				70330		10		Tray		*WINDHOEK Lager Can Tray 4(6x440ml) * 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: Payment 7 Days from Inv 2,0% Settlement discount of ZAR424.78 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													CONDITIONS OF SALE	
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	
Maci				Calvin				18/10/2022	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2903/026165/07 Vat No 4180211080 NLA Reg No RG0003175

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Diesel Road, Erf no 480
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REPRINT	Curr. ZAR	TAX INVOICE	17.10.2023
TAX INVOICE	4920171149	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40384861	FAX	0448016920
DELIVERY NO.	2159302	CUSTOMER NO.	00725
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	CALVIN 2
DELIVERY DAY		SALES ORDER NO.	19478289

SOLD TO
Impawn Investment CC
Constantia Liquor Cellars Blue Bo
PO Box 38494
Garsfontein East
0060

DELIVER TO
Constantia Liquor Cellars Blue Bo
198 Langenhoven Street
Constantia Park
0010 Mobile 0823649618
Telephone 0129983073

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70335	5	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 60 Other	Gross Weight: 848 Kg	
Bottle Deposit Total: 0.00	TOTAL:	21239.91

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 ZAR424.78 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		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	CASH	CHEQUE	ACCOUNT	
16x660ml HNK	4085886					OTHER	
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Mucir</i>	<i>[Signature]</i>			18/10/2022