



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
PJS Toefla
Liquor City Glen Nerine
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Glen Nerine
Cnr Witkoppen & Nerine Drive
Shop 1 Glen Nerine Shopping Centre
Douglasdale
2021
Mobile 0746272245
Telephone 0116581706

REPRINT	Curr. ZAR	TAX INVOICE	917413916
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4670178104	TELEPHONE	
DELIVERY NO.	40574264 ✓	FAX	0448016920
SHIPMENT NO.	2238075	CUSTOMER NO.	14710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
CNR NERINE-WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE 10H00

ORDER MESSAGE

SALES ORDER NO.

19662083

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			70355	1	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	1047.28
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	369.85
			70403	1	Tray	JACK BLACK Skeleton NRB Tray 4(6x33c)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	457.07
			70365	5	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	4990.27
				6	Piece	Keg Deposit					46.96	360.00	2159.98
						Deduction Totals:		180.71					
						Trade Discount		1609.97					
						VAT Total							
						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							
			70404	1	Tray	*JACK BLACK GF NRB Tray 4(6x33c) ZA * Items out of stock on original Sales Order							
			70400	1	Tray	*JACK BLACK Atlantic NRB Tray 4(6x33c) * Items out of stock on original Sales Order							
			70392	6	Case	*HEINEKEN NRB Case 12x660ml ZA * Items out of stock on original Sales Order							
			70330	8	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	4	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 368 Kg

Bottle Deposit Total: 0.00

TOTAL:

12343.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SERV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R254.58 if paid by 27.01.2024 R101.83 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	4086919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4086920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4086921		
16x600ml HNK	4085886						
12x660ml 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

MPH

MPH

MPH

25-1-24

Handwritten notes and calculations:
- 4 MT Hogs 1440
- 4x12m BT 96
- 5x CR 55.05
- DISC 254.58
R10497.65



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Douglasdale
2021
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Telephone 0116581706

REPRINT	Curr. ZAR	TAX INVOICE	806103696
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4670178104	TELEPHONE	
DELIVERY NO.	86430436	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	14710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS 10H00
Crate Deposit 12 x 660ml 4058358 Quantity:
CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE

ORDER MESSAGE

SALES ORDER NO. 67328110

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
			4085925	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05
			4085920	4	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1439.98
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total							
						213.27							

Total Units: 0 Cases 61 Pieces 0 Packs 0 Other

Gross Weight: 78 Kg

Bottle Deposit Total: 0.00

TOTAL:

1635.08

CRATES

DISCOUNT MESSAGE

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFV)	4000000	4.5 Lit	Divder Boards	4000094
4X5L BIB DISCOR	4016137	2.0 Lit	Pallets:	
4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4085904
6X2 Lit	4000002	1.0 Lit Round	AWay 1.0X1.2m	4023385
16X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000028
20X750ml RND	4000005	750 ml	DK 20L HNK	4085919
12X750ml Green	4000010	750 ml Oval	DK 30L HNK	4085920
12X750 ml or	-	860 ml	DK 50L HNK	4085921
1 Lit NucGale	4015031	660ml/50ml HNK		
16x60ml HNK	4055986			
12x60ml HNK	4085925			

Terms: 15 days fm smt with COD Opt.

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