



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		DELIVER TO	
JP van der Merwe & DFP Fisher Mahem Discount Liquor Store PO Box 48784 Hercules 0030		Mahem Discount Liquor Store Van Der Rd Sanfontein Hercules 0102 Mobile Telephone 0123720603	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT		Curr. ZAR	TAX INVOICE	917197884
TAX INVOICE		PAGE 1 OF 2	DATE	22.09.2023
VAT REG NO.	41401663	TELEPHONE		
DELIVERY NO.	40343491 ✓	FAX	0448016920	
SHIPMENT NO.	2143134	CUSTOMER NO.	50136	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Tsholofelo	
		SALES ORDER NO.	19435540	

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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	2.85-	42.38	324.89	974.65
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	2.55-	37.91	290.61	290.61
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	1.70-	28.31	217.05	4341.12
			70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	3.28-	48.73	373.62	1494.48
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	2.80-	41.60	318.94	637.88
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	3.28-	48.73	373.62	373.62
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.20-	40.34	309.28	309.28
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	2.50-	37.17	284.97	284.97
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	2.14-	31.78	243.65	730.95
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	1.94-	31.90	244.56	4891.26
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	1072.12
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	1.94-	31.90	244.56	2445.62
				50	Piece	Crate Deposit Other		9.57			1.44	11.01	550.28
						Deduction Totals:							
						Trade Discount		154.68					
						VAT Total		2399.59					

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R332.92 if paid by 29.09.2023 R291.30 if paid by 06.10.2023 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		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	
A. Appas		A. Appas		L. Appas				27/9/23	



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SOLD TO JP van der Merwe & DFP Fisher Mahem Discount Liquor Store PO Box 48784 Hercules 0030		DELIVER TO Mahem Discount Liquor Store Van Der Rd Sanfontein Hercules 0102 Mobile Telephone 0123720603	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	22.09.2023
TAX INVOICE	41401663	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40343491	FAX	0448016920
DELIVERY NO.	2143134	CUSTOMER NO.	50136
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	Tsholofelo
DELIVERY DAY		SALES ORDER NO.	19435540

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
			Material(s) temporarily out of stock, please re-order										
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 68 Other Gross Weight: 853 Kg

Bottle Deposit Total: 1044.00 TOTAL: 18396.84

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) Settlement discount may be deducted: R332.92 if paid by 29.09.2023 R291.30 if paid by 06.10.2023 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						

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

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



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JP van der Merwe & DFP Fisher Mahem Discount Liquor Store PO Box 48784 Hercules 0030		Mahem Discount Liquor Store Van Der Rd Sanfontein Hercules 0102 Mobile Telephone 0123720603		DELIVERY NO.		86325828		FAX	
				SHIPMENT NO.				CUSTOMER NO.	
				DELIVERY MODE		Secondary Delivery		TAX CLASS	
				DELIVERY DAY		DSD		CUST. REF	
								50136	
								Duty Paid	
								Tsholofelo	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67228822
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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
			4085925	119	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1309.66
			4085918	384	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	768.38
						VAT Total							271.05

Total Units: 0 Cases 503 Pieces 0 Packs 0 Other

Gross Weight: 419 Kg

Bottle Deposit Total: 0.00

TOTAL: 2078.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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