



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 Akani Egoli (Pty) Ltd Gold Reef City Casino Cnr Northern Parkway & Data Crese Ormonde 2159		DELIVER TO Gold Reef City Casino Cnr Northern Parkway & Data Crese Ormonde 2159 Mobile Telephone 0112485000		REPRINT		Curr. ZAR		TAX INVOICE		917263666				
				TAX INVOICE		PAGE 1 OF 1		DATE		31.10.2023				
				VAT REG NO.		4730158377		TELEPHONE						
				DELIVERY NO.		40411720 ✓		FAX		0448016920				
				SHIPMENT NO.		2170691		CUSTOMER NO.		89096				
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid				
				DELIVERY DAY		HKH		CUST. REF.		31881				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19485294				
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	
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.86	
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96	
						VAT Total		1618.02						
<i>Purchase order is closed.</i> <i>011 248 9046</i>														
Total Units: 0 Cases 0 Pieces 0 Packs 33 Other														
Gross Weight: 368 Kg														
Bottle Deposit Total: 0.00														
TOTAL: 12404.82														
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				
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		4085986												
12x660ml HNK		4085925												
DISCOUNT MESSAGE														
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR124.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)														
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



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SOLD TO		DELIVER TO											
Akani Egoli (Pty) Ltd Gold Reef City Casino Cnr Northern Parkway & Data Crese Ormonde 2159		Gold Reef City Casino Cnr Northern Parkway & Data Crese Ormonde 2159 Mobile Telephone 0112485000											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:											
ORDER MESSAGE		SALES ORDER NO. 19485294											
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 Ind Vat	
		70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.86	
		70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96	
					VAT Total		1618.02						
Total Units: 0 Cases 0 Pieces 0 Packs 33 Other													
Gross Weight: 368 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 12404.82													
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			
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					



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SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806042070
Akani Egoli (Pty) Ltd Gold Reef City Casino Cnr Northern Parkway & Data Crese Ormonde 2159	Gold Reef City Casino Cnr Northern Parkway & Data Crese Ormonde 2159 Mobile Telephone 0112485000	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	06.11.2023
		VAT REG NO.	4730158377	TELEPHONE	
		DELIVERY NO.	86359137	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	89096
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	31881

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67257760
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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
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.86
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
						VAT Total		1618.02					

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other	Gross Weight: 368 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 12404.82

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 ZAR124.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE	
4XSL 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								
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16x660ml HNK	4085886														
12x660ml HNK	4085925														
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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