



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	917364932
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4340241241	TELEPHONE	
DELIVERY NO.	40520059 ✓	FAX	0448016920
SHIPMENT NO.	2216071	CUSTOMER NO.	56179
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK new order

SOLD TO
Antonio Cruz Jardim
Liquor City - Primrose
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City - Primrose
25 Shamrock Street Primrose
Germiston
1401 Mobile
Telephone 0118226320

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19598332
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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
			70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	49126.47
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.28-	45.58	349.47	31452.14
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	26.09-	43.17	330.98	20852.19
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount							
							5183.29						
						VAT Total		13924.95					

Total Units: 10 Cases 0 Pieces 0 Packs 384 Other

Gross Weight: 5048 Kg

Bottle Deposit Total: 4823.28

TOTAL:

106757.97

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: R2466.72 if paid by 24.12.2023 R986.69 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			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918	2268				CASH	CHEQUE					ACCOUNT	OTHER
16x660ml HNK	4085886																
12x660ml HNK	4085925	222															

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JOHN	[Signature]	Lionel		22-12-23

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Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	806087756
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	02.01.2024
VAT REG NO.	4340241241		TELEPHONE	
DELIVERY NO.	86411855		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	56179
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	HNK new order
			SALES ORDER NO.	67309475

SOLD TO		DELIVER TO		DELIVERY NO.	86411855	FAX	0448016920
Antonio Cruz Jardim Liquor City - Primrose PO Box 700 Boksburg 1460		Liquor City - Primrose 25 Shamrock Street Primrose Germiston 1401 Mobile Telephone 0118226320		SHIPMENT NO.		CUSTOMER NO.	56179
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	HNK new order
				DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE

RETURN CODE	QUANTITY		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
	Cases	Bots											
			4085925	222	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2443.22
			4085918	2268	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4538.27
						VAT Total		910.63					

Total Units:	0 Cases	2490 Pieces	0 Packs	0 Other
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Gross Weight: 1464 Kg

Bottle Deposit Total: 0.00

TOTAL:

6981.49

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 strtmt with COD Opt.			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets										
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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									
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12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921									
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16x660ml HNK	4085886								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			
12x660ml HNK	4085925															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE				