



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	917328592
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40478392 ✓	FAX	0448016920
SHIPMENT NO.	2200267	CUSTOMER NO.	850017
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Dilen
		SALES ORDER NO.	19565001

SOLD TO				DELIVER TO				VAT REG NO.		NA		TELEPHONE					
KK Enterprise Holding (Pty) Ltd Pitt Stop Blue Bottle Liquors Exp 13 Teebos Avenue, Palm Ridge Shop 13 Alberton 1431				Pitt Stop Blue Bottle Liquors Exp 13 Teebos Avenue, Palm Ridge Shop 13 Alberton 1431 Mobile 0822182485 Telephone 0822182485				DELIVERY NO.		40478392 ✓		FAX		0448016920			
								SHIPMENT NO.		2200267		CUSTOMER NO.		850017			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		HKN		CUST. REF.		Dilen			
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.				19565001			
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		
				70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	4.28-	42.16	323.24	1616.21		
				70391	8	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	49.03-	34.67	265.78	2126.26		
							Deduction Totals:										
							Trade Discount										
							VAT Total										
							413.60										
							488.15										
				Material(s) temporarily out of stock, please re-order													
				70336	6	Crate	*AMSTEL RB Crate 12x660ml ZA									* Items out of stock on original Sales Order	
				70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA									* Items out of stock on original Sales Order	
				70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA									* Items out of stock on original Sales Order	
				70406	3	Case	*SOL NRB Case 4(6x330ml) Ba ZA									* Items out of stock on original Sales Order	
				70386	6	Crate	*WINDHOEK Draught RB Crate 12x660ml									* Items out of stock on original Sales Order	
				70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)									* Items out of stock on original Sales Order	

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 164 Kg

Bottle Deposit Total: 0.00

TOTAL: 3742.47

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		3742.47	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR74.85 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										
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920										
12X750 ml or	--			660 ml	4018870	34		DK 50L HNK	4085921										
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918														
16x660ml HNK	4085886																		
12x660ml HNK	4085925	07										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							

CHRISTOPHER HNN 578 FS
14.12.2023
Kamohelo
05/12/23



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806066893
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86387142	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	850017
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Dilen
		SALES ORDER NO.	67286775

SOLD TO					DELIVER TO		VAT REG NO.		NA		TELEPHONE					
KK Enterprise Holding (Pty) Ltd Pitt Stop Blue Bottle Liquors Exp 13 Teebos Avenue, Palm Ridge Shop 13 Alberton 1431					Pitt Stop Blue Bottle Liquors Exp 13 Teebos Avenue, Palm Ridge Shop 13 Alberton 1431 Mobile 0822182485 Telephone 0822182485		DELIVERY NO.		86387142		FAX		0448016920			
							SHIPMENT NO.				CUSTOMER NO.		850017			
							DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
							DELIVERY DAY		DSD		CUST. REF.		Dilen			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE						SALES ORDER NO.		67286775	
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	7	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	77.04		
			4085918	84	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	168.08		
						VAT Total			31.97							

Total Units:	0 Cases	91 Pieces	0 Packs	0 Other	Gross Weight: 52 Kg	
Bottle Deposit Total: 0.00					TOTAL:	245.12

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%					
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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
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							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	
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	