

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

met terugkom.!

REPRINT		Curr. ZAR	TAX INVOICE	917229610
TAX INVOICE		PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4960230615		TELEPHONE	
DELIVERY NO.	40374981		FAX	0448016920
SHIPMENT NO.	2155726		CUSTOMER NO.	41096
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	GAOPI

SOLD TO	DELIVER TO
Rita MG Fontainha Liquor City Gateway PO Box 700 Boksburg 1459	Liquor City Gateway Cnr Sarel Baard & Old Johannesburg Centurion 0140 Mobile Telephone 0126615178

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	19466850
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RETURN			QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
CODE	Cases	Bots						Excl. Vat&Dep	Excl. Vat&Dep	DEPOSIT				Incl. Vat
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	2.54-	28.19	216.09	4321.62
			70389	✓ 20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	18.54-	46.44	356.07	7121.46
			70403	36	Case	JACK BLACK Skeleton NRB Try		405.56	405.56	0.00	6.08-	59.92	459.40	16538.33
						4(6x33cl)ZA								
			70429	✓ 1	Tray	STELLENBRAU Jonker NRB Try		340.15	340.15	0.00	5.10-	50.26	385.31	385.31
						4(6x330ml) ZA								
				20	Piece	Crate Deposit Other			9.57			1.44	11.01	220.11
						Deduction Totals:								
						Trade Discount	645.80							
						VAT Total	3728.72							
						Material(s) temporarily out of stock, please re-order								
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order							
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order							

E.F.T

Sent back
Jack black
36 cases

2858
1653
1204

Sent' back
Jack black
36 cases

EFT

$$\begin{array}{r} 28586-8 \\ - 16538-3 \\ \hline 12048-8 \end{array}$$

Total Units: 36 Cases 0 Pieces 0 Packs 41 Other					Gross Weight: 994 Kg	
					Bottle Deposit Total: 417.60	TOTAL: 28586.83

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFw)	4000000		4,5 Lit	4000015			Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
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	-		680 ml	4018870			DK 50L HNK	4085921							
1Lit 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 _____

12/10/2023



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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	REPRINT	Curr. ZAR	TAX INVOICE	806049602
Rita MG Fontainha Liquor City Gateway PO Box 700 Boksburg 1459	Liquor City Gateway Cnr Sarel Baard & Old Johannesburg Centurion 0140 Mobile Telephone 0126615178	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	14.11.2023
		VAT REG NO.	4960230615	TELEPHONE	
		DELIVERY NO.	86366134	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	41096
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	GAOPI

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67267180
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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
			70403	36	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	13.18-	58.86	451.24	16244.50
						Deduction Totals: Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other	Gross Weight: 482 Kg	
Bottle Deposit Total: 0.00	TOTAL:	16244.50

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: Nov Purch 2,5%, due 27 Dec Settlement discount of ZAR406.11 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 L it	4000002			1,0 Lit Round	4000018			4Way 1,0X1,2m	4023385							
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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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