



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	917214848
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4070238169	TELEPHONE	
DELIVERY NO.	40361071 ✓	FAX	0448016920
SHIPMENT NO.	2149514	CUSTOMER NO.	865406
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Emmanuel-HNK

SOLD TO	DELIVER TO
Daniels Night Club 803 Broadway Road Johannesburg 2094	Daniels Night Club 803 Broadway Road Johannesburg 2094 Mobile Telephone

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19454303
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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
			70336	200	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	43801.20
			70392	400	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	106881.00
			70391	200	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	64432.20
				200	Piece	Crate Deposit Other		9.57			1.44	11.01	2201.10
						VAT Total		28345.50					

Total Units: 400 Cases 0 Pieces 0 Packs 400 Other	Gross Weight: 10302 Kg	
	Bottle Deposit Total: 4176.00	TOTAL: 217315.50

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 ZAR2103.12 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		DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	450					
16x660ml HNK	4085886									
12x660ml HNK	4085925	45								
						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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Maguedza				06/10/23

**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

	Curr. ZAR	TAX INVOICE	806026752
CREDIT NOTE	PAGE 1 OF 1	DATE	14.10.2023
VAT REG NO.	4070238169	TELEPHONE	
DELIVERY NO.	86337632	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	865406
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Emmanuel-HNK

SOLD TO	DELIVER TO
Daniels Night Club 803 Broadway Road Johannesburg 2094	Daniels Night Club 803 Broadway Road Johannesburg 2094 Mobile Telephone

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67240629
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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
			4085925	85	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	935.47
			4085918	480	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	960.48
						VAT Total							247.30

Total Units:	0 Cases	565 Pieces	0 Packs	0 Other	Gross Weight:	390 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 1895.95

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%
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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