



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
PJS Tojeira
Liquor City Glen Nerine
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Glen Nerine
Cnr Witkoppen & Nerine Drive
Shop 1 Glen Nerine Shopping Centre
Douglasdale
2021
Mobile 0746272245
Telephone 0116581706

REPRINT	Curr. ZAR	TAX INVOICE	917374716
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4670178104	TELEPHONE	
DELIVERY NO.	40531001 ✓	FAX	0448016920
SHIPMENT NO.	2219671	CUSTOMER NO.	14710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK
SALES ORDER NO.		19617964	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 10H00 CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE				ORDER MESSAGE							CUST. REF.		HNK	
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		
				70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	5753.34		
				70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	15785.88		
				70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48		
				70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	457.07		
							Deduction Totals:									
							Trade Discount	455.98								
							VAT Total	3351.49								
							Material(s) temporarily out of stock, please re-order									
				70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
				70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order									
				70355	1	Barrel	*HEINEKEN Keg 30L ZA * Items out of stock on original Sales Order									
				70330	8	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
Total Units: 0 Cases 0 Pieces 0 Packs 81 Other																

- Disc

- MT Bottles

- MT CR

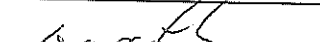
662.37

(60) - 120

(a) - 49.05

R

26833.35

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		TOTAL:		25694.77							
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R642.37 if paid by 30.12.2023 R256.95 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														
12X750 ml cr	—			660 ml	4018870			DK 50L HNK	4085921														
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																		
16x660ml HNK	4085886																						
12x660ml HNK	4085925	9										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					
												CASH	CHEQUE	ACCOUNT	OTHER								
COMPANY REP/DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE							
																28/12/23							



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

REPRINT	Curr. ZAR	TAX INVOICE	806086178
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4670178104	TELEPHONE	
DELIVERY NO.	86409650	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	14710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK
		SALES ORDER NO.	67306864

SOLD TO					DELIVER TO					VAT REG NO.		4070178104		TELEPHONE				
PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460					Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglasdale 2021 Mobile 0746272245 Telephone 0116581706					DELIVERY NO.		86409650		FAX		0448016920		
										SHIPMENT NO.				CUSTOMER NO.		14710		
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
										DELIVERY DAY		DSD		CUST. REF.		HNK		
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity: CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE 10H00					ORDER MESSAGE							SALES ORDER NO.		67306864	
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	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05					
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00						
						VAT Total		28.58					120.06					

Total Units:	0 Cases	69 Pieces	0 Packs	0 Other	Gross Weight:	45 Kg	
Bottle Deposit Total:							0.00
TOTAL:							219.11

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.					
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							ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
16x660ml HNK	4085888																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	