



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	917180775
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4770257097	TELEPHONE	
DELIVERY NO.	40326889 ✓	FAX	0448016920
SHIPMENT NO.	2136669	CUSTOMER NO.	72516
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Belinda he

SOLD TO
MD De Atouguia
Liquor City Chris Hani
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Chris Hani
Cnr Bierman & Brickfield Road
Shop 50 Chris Hani Shopping Centre
Boksburg
1475
Mobile
Telephone 0119010144

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19408170
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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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.51
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	7434.69
			70407	15	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	4759.93
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	1607.71
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	1417.64
						Deduction Totals:							
						Trade Discount		515.21					
						VAT Total		5074.89					
			Material(s) temporarily out of stock, please re-order	10	Tray	*SBOW Redb&Ap NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

BOKER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: CHRIS HANI
Branch No: 388
GRV No:
Date Received:
Invoice No:
Chain No:
Truck Reg No:

Total Units: 95 Cases 0 Pieces 0 Packs 40 Other	Gross Weight: 1681 Kg	Net Weight: 3890.48
Bottle Deposit Total: 0.00	TOTAL: 38907.48	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R972.69 if paid by 17.09.2023 R778.15 if paid by 21.09.2023 Calculation excl. deposit on returnable items.
4XSL 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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
							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
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OScar

B. N. NGWENYA

BELWANA

084 376 1998

15/09/2023

**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	806006614
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4770257097	TELEPHONE	
DELIVERY NO.	86314607	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	72516
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Belinda he

SOLD TO
MD De Atouguia
Liquor City Chris Hani
PO Box 700
Boksburg
1460DELIVER TO
Liquor City Chris Hani
Cnr Bierman & Brickfield Road
Shop 50 Chris Hani Shopping Centre
Boksburg
1475
Mobile
Telephone 0119010144

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67219092
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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
			4085888	1	Piece	Crate Generic 16x660ml Green	9.57	9.57	0.00	0.00	1.44	11.01	11.01
			4085925	83	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	913.45
			4085918	288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	576.29
						VAT Total							195.75

Total Units: 0 Cases 372 Pieces 0 Packs 0 Other

Gross Weight: 304 Kg

Bottle Deposit Total: 0.00

TOTAL:

1500.75

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		
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				
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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