

SOLD TO		DELIVER TO		VAT REG NO.		4950268500		TELEPHONE											
MR Bairos Liquor City Bedfordview 43 Van Buuren Road Bedfordview 2007		Liquor City Bedfordview 43 Van Buuren Road Bedfordview 2007 Mobile Telephone 0114502763		DELIVERY NO.		40447401 ✓		FAX											
				SHIPMENT NO.		2186333		CUSTOMER NO.											
				DELIVERY MODE		Secondary Delivery		TAX CLASS											
				DELIVERY DAY		HKN		CUST. REF.											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.											
								19541927											
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						
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	7083.71						
			70355	2	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	2094.58						
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	1309.29						
			70408	1	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	1047.28						
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	1517.93						
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	1205.95						
			70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	5976.31						
				9	Piece	Keg Deposit		313.04			46.96	360.00	3239.97						
						Deduction Totals:													
						Trade Discount	709.47												
						VAT Total	3061.96												
			Material(s) temporarily out of stock, please re-order																
			70329	10	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													
			70391	50	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order													
			70367	15	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order													
Total Units: 5 Cases 0 Pieces 0 Packs 39 Other																			
Gross Weight: 789 Kg																			
Bottle Deposit Total: 0.00																			
TOTAL: 23475.02																			
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					
4X5L BIB DISCOR		4018137		2.0 Lit		4000016		Pallets						Settlement discount of ZAR505.87 may be deducted for					
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet		4085904				timeous payment.					
6X2 Lit		4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385				(Calculation excl. bottle deposits, crate deposits and dry goods					
16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets		4000028				VAT incl.)					
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			
William B HSK 00915								N. ...								20-11-23			



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	806056238
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4950268500	TELEPHONE	
DELIVERY NO.	86374405	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	92096
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Amy

SOLD TO	DELIVER TO
MR Bairos Liquor City Bedfordview 43 Van Buuren Road Bedfordview 2007	Liquor City Bedfordview 43 Van Buuren Road Bedfordview 2007 Mobile Telephone 0114502763

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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SALES ORDER NO. 67274738

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
			70408	1	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	1047.28
			4085920	15	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	5399.94
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00
						Deduction Totals:							
						Trade Discount							
							18.59						
						VAT Total		887.90					

Total Units: 0 Cases 15 Pieces 0 Packs 1 Other

Gross Weight: 183 Kg

Bottle Deposit Total: 0.00

TOTAL: 6807.22

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
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR26.18 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	