



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	917226604
TAX INVOICE	PAGE 1 OF 2	DATE	10.10.2023
VAT REG NO.	4590203982	TELEPHONE	
DELIVERY NO.	40371498 ✓	FAX	0448016920
SHIPMENT NO.	2154394	CUSTOMER NO.	56279
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Riana Ridge

SOLD TO	DELIVER TO
Quickstep 448 (Pty) Ltd Liquor City Reynorif P. Bag 7294 Emalahleni 1035	Liquor City Reynorif Cnr Pilditch & Gazelle Ryno Ridge Shop 32 Ridge Plaza Centre Emalahleni 1049 Mobile Telephone 0136924554

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19466291
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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
			70388	8	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	2460.70
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	559.36
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.19-	46.20	354.18	708.37
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	303.59
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	335.71
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	303.59
			70338	1	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	6.20-	45.55	349.23	349.23
			70429	1	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	6.80-	50.00	383.35	383.35
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	3355.00
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	1518.30
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						Deduction Totals: Trade Discount	591.87						

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R274.27 if paid by 17.10.2023 R239.98 if paid by 24.10.2023 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 or	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
							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
ADA 106A		Shaun Stone		12/10/23



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REPRINT	Curr. ZAR	TAX INVOICE	10.10.2023
TAX INVOICE	4590203982	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40371498	FAX	0448016920
DELIVERY NO.	2154394	CUSTOMER NO.	56279
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Riana Ridge
DELIVERY DAY		SALES ORDER NO.	19456291

SOLD TO	DELIVER TO
Quickstep 448 (Pty) Ltd Liquor City Reynorif P. Bag 7294 Emalahleni 1035	Liquor City Reynorif Cnr Pilditch & Gazelle Ryno Ridge Shop 32 Ridge Plaza Centre Emalahleni 1049 Mobile Telephone 0136924554

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
					VAT Total	1811.53						
					Material(s) temporarily out of stock, please re-order							
			70370	3 Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70432	5 Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70386	5 Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70387	5 Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	44 Other	Gross Weight: 535 Kg	
					Bottle Deposit Total: 104.40	TOTAL: 13888.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R274.27 if paid by 17.10.2023 R239.98 if paid by 24.10.2023 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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	CASH	CHEQUE	ACCOUNT	
16x660ml HNK	4085986					OTHER	
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806027686									
Quickstep 448 (Pty) Ltd Liquor City Reynorif P. Bag 7294 Emalahleni 1035		Liquor City Reynorif Cnr Pilditch & Gazelle Ryno Ridge Shop 32 Ridge Plaza Centre Emalahleni 1049 Mobile Telephone 0136924554		**CREDIT NOTE**		PAGE 1 OF 1		DATE 17.10.2023									
				VAT REG NO.		4590203982		TELEPHONE									
				DELIVERY NO.		86340726		FAX									
				SHIPMENT NO.				CUSTOMER NO.									
				DELIVERY MODE		Secondary Delivery		TAX CLASS									
				DELIVERY DAY		DSD		CUST. REF.									
								SALES ORDER NO.									
								67242884									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE													
RETURN CODE	QUANTITY Cases	Bols	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	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03				
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06				
						VAT Total											
						22.84											
Total Units: 0 Cases 65 Pieces 0 Packs 0 Other													Gross Weight: 37 Kg				
Bottle Deposit Total: 0.00													TOTAL: 175.09				
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Pment 7/14 Days frm Inv (Flex)			
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets		4000016							
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		CONDITIONS OF SALE	
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														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	