



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 M Pires Bafana Bottle Store PO Box 196 Cullinan 1000		DELIVER TO Bafana Bottle Store Forways Motors Complex Cullinan 1000 Mobile Telephone 0127340907		REPRINT		Curr. ZAR		TAX INVOICE		917175689			
				TAX INVOICE		PAGE 1 OF 2		DATE		12.09.2023			
				VAT REG NO.		4060294156		TELEPHONE					
				DELIVERY NO.		40322436 ✓		FAX		0448016920			
				SHIPMENT NO.		2134547		CUSTOMER NO.		66077			
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		DSD		CUST. REF.		Janie			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19411457			
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind. Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	2.85-	42.38	324.89	1624.41
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	3.28-	48.73	373.62	3736.21
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70406	24	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	2.50-	37.17	284.97	6839.20
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	1072.12
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	2.69-	40.01	306.76	3067.58
			70385	33	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	1.94-	31.90	244.56	8070.54
				33	Piece	Crate Deposit Other		9.57			1.44	11.01	363.18
						Deduction Totals:							
						Trade Discount		207.45					
						VAT Total		3641.54					
			Material(s) temporarily out of stock, please re-order										
			70336	1	Pallet	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70383	16	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

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% Settlement discount of ZAR535.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4X5L BIB DISCOR	4018137		2,0 Lit	4000016		Pallets:													
4X4,5 Lit	4000001		1,5 Lit	4000017		2Way 1,25X1,39	4023384												
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	
Muci														Jannie				13/09/2023	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO M Pires Bafana Bottle Store PO Box 196 Cullinan 1000		DELIVER TO Bafana Bottle Store Forways Motors Complex Cullinan 1000 Mobile Telephone 0127340907	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

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
			70382	16	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70334	3	Tray	*SBOW Redb&Ap NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 24 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 1300 Kg

Bottle Deposit Total: 689.04

TOTAL:

27918.48

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% Settlement discount of ZAR535.25 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		2Way 1,25X1,39	4023384				
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	4085021		CONDITIONS OF SALE		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		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	
16x660ml HNK	4085886										
12x660ml HNK	4085925										

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Aluc</i>	<i>[Signature]</i>	<i>Janie</i>		<i>13/09/2023</i>



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	806003930
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4060294156	TELEPHONE	
DELIVERY NO.	86311987	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	66077
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Janie
		SALES ORDER NO.	67215231

SOLD TO	DELIVER TO
M Pires Bafana Bottle Store PO Box 196 Cullinan 1000	Bafana Bottle Store Forways Motors Complex Cullinan 1000 Mobile Telephone 0127340907

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
------------------------	--	---------------

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
			4085925	131	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1441.72
			4085918	1572	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3145.57
						VAT Total		598.34					

Total Units:	0 Cases	1703 Pieces	0 Packs	0 Other	Gross Weight: 967 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 4587.29

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	4085019		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					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		
16x660ml HNK	4085886														
12x660ml HNK	4085925														

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