

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						DELIVER TO		VAT REG NO.		4400242227		TELEPHONE			
Gibela Trade and Invest 1252 CC OK Enjoy Liquor Doornpoort 1455 PO Box 215 Doornpoort						OK Enjoy Liquor Doornpoort 1455 487 Airport Road Doornpoort 0017 Mobile Telephone 0125470752		DELIVERY NO.		40390370 ✓		FAX		0448016920	
								SHIPMENT NO.		2161597		CUSTOMER NO.		84345	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		ND0424120530	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO. 19476328					
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		
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1312.66		
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	2817.96		
			70392	8	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2137.62		
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	4639.11		
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	3622.99		
			70381	4	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64		
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02		
			70331	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	984.45		
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.46		
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.46		
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95		
			70330	4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1386.19		
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37		
			70409	6	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	2173.80		
				7	Piece	Crate Deposit Other		9.57			1.44	11.01	77.04		
						Deduction Totals: Trade Discount	837.58								

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR304.52 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			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											CASH				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					



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026105/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	19.10.2023
TAX INVOICE		4460242227	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40390370		FAX	0443016920
DELIVERY NO.	2161597		CUSTOMER NO	4345
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	HKN		CUST. REF.	ND0424120530
DELIVERY DAY			SALES ORDER NO.	19476328

SOLD TO	DELIVER TO
Gibela Trade and Invest 1252 CC OK Enjoy Liquor Doornpoort 1455 PO Box 215 Doornpoort	OK Enjoy Liquor Doornpoort 1455 487 Airport Road Doornpoort 0017 Mobile Telephone 0125470752

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
						VAT Total	4004.05						
						Material(s) temporarily out of stock, please re-order							
			70370	6	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70335	2	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70326	2	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
OK ENJOY DOORNPOR 1455 Date: 20/10/23 CTV number: 0024550946 Claim number: VAT No: 4460242227 No. of cases: Received in good order by: Signature: Printed Name:													

Total Units: 8 Cases 0 Pieces 0 Packs 89 Other	Gross Weight: 1255 Kg	Bottle-Deposit Total: 146.16	TOTAL: 30697.72
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR304.52 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	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		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	
16x660ml HNK	4085886					OTHER	
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
<i>Asif Khan</i>	<i>[Signature]</i>	<i>Duraine</i>		20-10-23

SOLD TO		DELIVER TO		VAT REG NO.		TELEPHONE						
Gibela Trade and Invest 1252 CC OK Enjoy Liquor Doornpoort 1455 PO Box 215 Doornpoort		OK Enjoy Liquor Doornpoort 1455 487 Airport Road Doornpoort 0017 Mobile Telephone 0125470752		DELIVERY NO. 86346846		FAX 0448016920						
				SHIPMENT NO.		CUSTOMER NO. 84345						
				DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid						
				DELIVERY DAY DSD		CUST. REF. ND0424120530						
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67248081						
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 4085918	7 84	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	77.04 168.08
Total Units: 0 Cases 91 Pieces 0 Packs 0 Other												Gross Weight: 52 Kg
Bottle Deposit Total: 0.00												TOTAL: 245.12
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1%			
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											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE