

SOLD TO
MR Bairos
Liquor City Bedfordview
43 Van Buuren Road
Bedfordview
2007

DELIVER TO
Liquor City Bedfordview
43 Van Buuren Road
Bedfordview
2007

Mobile 0825128151
Telephone 0114502763

REPRINT	Curr. ZAR	TAX INVOICE	917416985
TAX INVOICE	PAGE 1 OF 2	DATE	29.01.2024
VAT REG NO.	4950268500	TELEPHONE	
DELIVERY NO.	40578484 ✓	FAX	0448016920
SHIPMENT NO.	2239753	CUSTOMER NO.	92096
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Amy

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19666980

RETURN CODE	QUANTITY	SOIS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	70388	10		Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
	70368	2		Barrel		AMSTEL Keg 30L ZA	814.64	814.64	0.00	16.30-	119.75	918.09	1836.20
	70390	30		Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	8630.00
	70370	10		Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
	70391	10		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
	70408	2		Barrel		HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	2094.58
	70407	15		Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
	70403	5		Tray		JACK BLACK Skeleton NRB Try 4(6x330ml) ZA	405.56	405.56	0.00	8.11-	59.62	457.07	2285.33
	70334	5		Tray		SBOW Red&Aap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
	70406	2		Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	564.18
	70331	5		Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	1205.95
	70329	5		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
	70365	10		Barrel		WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	9960.51
	70432	25		Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	8844.13
	70323	20		Tray		WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
		14		Piece		Keg Deposit							
						Deduction Totals:	1109.68						
						Trade Discount							
						VAT Total	8494.13					360.00	5039.94

70368 Returned back Amstel 30L keg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lt	4000015	Driver Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023985		
16X1 Lt RND	4000003	1.0 Lt 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 Lt McCrabe	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	

1609

DELIVER TO

Liquor City Bedfordview
43 Van Buuren Road
Bedfordview
2007

Mobile
Telephone

Mobile 0825128151
Telephone 0114502763

REPRINT	Curr. ZAR	TAX INVOICE	29.01.2024
TAX INVOICE	4950268500	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40578484	FAX	044801692
DELIVERY NO.	2239753	CUSTOMER NO	2086
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Amy

ORDER
MESSAGE

ORDER NO. 15000980

LIST PRICE Excl Vatted	UNIT PRICE Excl Vatted	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE

ase re-order

* HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

* JACK BLACK Brewers Can Try 4(6x440ml) * Items out of stock on original Sales Order

* HEINEKEN Keg 30L ZA * Items out of stock on original Sales Order

* WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Gross Weinhf. 2605 kg

Boite Depress: 0.00

		QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SF/W)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R1502.04 if paid by 31.01.2024 R600.82 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 L RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
OX750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
OX750 ml or	--	660 ml	4018870	DK 30L HNK	4085921		
Lit NulCrate	4015031	660ml/50ml HNK	4085918	CASH	CHEQUE	ACCOUNT	
OX660ml HNK	4085886					OTHER	
OX660ml HNK	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

**All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za**

CONDITIONS OF SALE

Terms: 15 days fm start with COD Opt.
Settlement discount may be deducted:
R1502.04 if paid by 31.01.2024
R600.82 if paid by 15.02.2024
Calculation excl. deposit on returnable items.

CUSTOMER SIGNATURE

CUSTOMER IN

DATE _____



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
MR Bairos
Liquor City Bedfordview
43 Van Buuren Road
Bedfordview
2007

DELIVER TO
Liquor City Bedfordview
43 Van Buuren Road
Bedfordview
2007
Mobile 0825128151
Telephone 0114502763

REPRINT	Curr. ZAR	TAX INVOICE	806107275
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4950268500	TELEPHONE	
DELIVERY NO.	86434974	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	92096
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Amy

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67331012

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 Incl Vat
			70368	2	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	16.30-	119.75	918.09	1836.20
			4085925	1	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	11.01
			4085920	13	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	4679.94
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
				2	Piece						46.96	360.00	719.99
						Keg Deposit							
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								32.59					
								948.41					

Total Units: 0 Cases 26 Pieces 0 Packs 2 Other

Gross Weight: 211 Kg

Bottle Deposit Total: 0.00

TOTAL:

7271.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm smt with COD Opt. Settlement discount may be deducted: R45.91 if paid by 01.02.2024 R18.36 if paid by 15.03.2024 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		
1 Lit NxCale	-	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085986						
12x650ml HNK	4085925						

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

PCD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Urages (South Africa) (Pty) Ltd

REPRINT	Curr. ZAR	TAX INVOICE	917/416986
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO	4200400009	TAX INVOICE	

DELIVERY NO.	40579545 ✓	TELEPHONE	0448016920
SHIPMENT NO.	2239753	CUSTOMER NO.	12328
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Simon

ORDER
MESSAGESALES
ORDER NO

19667255

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	13 Other
--------------	---------	----------	---------	----------

Gross Weight: 147 Kg

Bottle Deposit Total: 0.00

TOTAL:

4458 16

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		TOTAL:			
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015			Divder Boards	4000094				Terms: Payment 7.5 Days from Smt 1% Settlement discount of ZAR44.58 may be deducted for limteous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)		4458.16			
4X6L BIB DISCOR	4016137		2.0 Lit	4000016			Pallets										
4X4.5 Lit	4000001		1.5 Lit	4000017			CHEP Pallet	4085604									
6X2 Lit	4000002		1.0 Lit Round	4000018			4Way 1.0X1.2m	4023985									
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 NucCrate	4015031		680ml/750ml HNK	4085918													
16x650ml HNK	4085886																
12x650ml HNK	4085925																
											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	
											ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

TERMS: Payment 15 Days from Shmt 1 % Settlement discount of ZAR44,58 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Val No: 4180211080 NLA Reg No: RG00031715
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Antonio Cruz Jardim
Liquor City - Primrose
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City - Primrose
25 Shamrock Street Primrose
Germiston
1401
Mobile 0735005050
Telephone 0116226320

REPRINT	Curr ZAR	TAX INVOICE	917416987
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4340241241	TELEPHONE	
DELIVERY NO.	40579547	FAX	0448016920
SHIPMENT NO.	2239753	CUSTOMER NO.	56179
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lennette HNK or

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19667283

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 Incl Vat
			70388	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27	41.41	317.50	12699.94
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51	27.74	212.67	32750.98
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1219.62						
							6149.45						
						Material(s) temporarily out of stock, please re-order							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 154 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 2840 Kg

Bottle Deposit Total: 3215.52

TOTAL: 47145.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dwyer Boards	4000094			
4X5 L 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	4023365			
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	--	650 ml	4018870	DK 50L HNK	4085921			
1 Lit NucGae	4015031							
16X660ml HNK	4085886	660ml/750ml HNK	4085918					
12X660ml HNK	4085925							
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
								29/01/24



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

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

SOLD TO

Antonio Cruz Jardim
Liquor City - Primrose
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City - Primrose
25 Shamrock Street Primrose
Germiston
1401
Mobile 0735005050
Telephone 0118226320

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67331011

REPRINT Curr. ZAR TAX INVOICE 806107276

COPY TAX CREDIT NOTE PAGE 1 OF 1 DATE 30.01.2024

VAT REG NO. 4340241241 TELEPHONE

DELIVERY NO. 86434973 FAX 0448016920

SHIPMENT NO. CUSTOMER NO. 56179

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. Lennette HNK or

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	170	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1870.94
			4085918	1776	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3553.77
						VAT Total							
						707.57							

Total Units: 0 Cases 1946 Pieces 0 Packs 0 Other

Gross Weight: 1138 Kg

Bottle Deposit Total: 0.00

TOTAL:

5424.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: 15 days fm stnt with COD Opt.
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 Nuc/ale	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Makhotho Elizabeth Masote
Mail's Tavern
1925 Likole Street, Ext 1 Seluma S
Kathlehong
1432

DELIVER TO
Mail's Tavern
1925 Likole Street, Ext 1 Seluma S
Kathlehong
1432
Mobile 0783234101
Telephone 0119032189

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917416988
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40579550 ✓	FAX	0448016920
SHIPMENT NO.	2239753	CUSTOMER NO.	49677
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	MAI

RETURN CODE	QUANTITY Cases	Bottle	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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70386	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1314.04
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.03
			70333	1	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	273.01
			70382	1	Crate	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	35.61	273.01	273.01
			70335	2	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70383	1	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.05
						VAT Total						1227.24	
						Material(s) temporarily out of stock, please re-order							
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	6	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 418 Kg

Bottle Deposit Total: 167.04

TOTAL:

9408.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X6 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 Nucraie	4015031	960ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

MAA9

29/01/24



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Makhobho Elizabeth Masote
Mail's Tavern
1925 Likole Street, Ext1 Seluma S
Kathlehong
1432

DELIVER TO
Mail's Tavern
1925 Likole Street, Ext1 Seluma S
Kathlehong
1432
Mobile 0783234101
Telephone 0119032189

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806107277
PAGE 1 OF 1		DATE		30.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86434972	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		49577
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		MAU

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	24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	264.13
			4085918	288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	576.29
						VAT Total							
						109.62							

Total Units: 0 Cases 312 Pieces 0 Packs 0 Other

Gross Weight: 177 Kg

Bottle Deposit Total: 0.00

TOTAL:

840.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4x5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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 Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
12x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12x750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit MuCrate	4015031						
16x600ml HNK	4085866						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

REPRINT	Curr. ZAR	TAX INVOICE	29.01.2024
TAX INVOICE	4950268500	PAGE 2 OF 2	TELEPHONE
VAT REG. NO.			

DELIVERY NO.	405/79561	FAX	0448016920
DELIVERY NO.	2239753	CUSTOMER NO	2096
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST REF	Alian

ORDER NO. 19648865	09/20/2018
--------------------	------------

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
			Material(s) temporarily out of stock, please re-order 70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 76 Other													

Gross Weight: 1634 Kg

TOTAL:

	BOTTLES	QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE
XXS L BIB (SFw)	4.5 Lit	4000015	Diver Boards		4000094		Terms: 15 days fm smt with COD Opt. Settlement discount may be deducted: R1022.07 if paid by 31.01.2024 R408.83 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
XS L BIB DISCOR	2.0 Lit	4000016	Pallets				
XS L	1.5 Lit	4000017	CHEP Pallet		4085904		
XS L RND	1.0 Lit Round	4000018	4Way 1.0x1.2m		4023385		
OXZ50ml RND	1.0 Lit Oval	4000019	Other Pallets		4000028		
OXZ750ml Green	750 ml	4000020	DK 20L HNK		4085919		
2XZ750 ml or	750 ml Oval	4000021	DK 50L HNK		4085920	CONDITIONS OF SALE	
Lit NuCrete	660 ml	4018870	DK 50L HNK		4085921		
6x660cm HNK	660ml/50ml HNK	4085918	CASH		CHEQUE		
4085925			ACCOUNT		OTHER		
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

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 _____

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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
Chamaco (Pty)Ltd
Dumbe Wholesale Liquors
PO Box 485
Paupliersburg
3180

DELIVER TO
Dumbe Wholesale Liquors
539 Geelhout Way
Paupliersburg
3180
Mobile 0827846527
Telephone 0827846527

REPRINT	Curr. ZAR	TAX INVOICE	917408417
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4720303751	TELEPHONE	
DELIVERY NO.	40569119	FAX	0448016920
SHIPMENT NO.	2235293	CUSTOMER NO.	856323
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 40568358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19642149

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.76
			70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:		2570.26					
						Trade Discount							
						VAT Total		11575.39					
Material(s) temporarily out of stock, please re-order													
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 291 Other

Gross Weight: 3548 Kg

Bottle Deposit Total: 1607.76

TOTAL: 88744.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804			
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 20L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucCrate	4015031	660ml/50ml HNK	4085918					
16x600ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

RFC 6731009

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

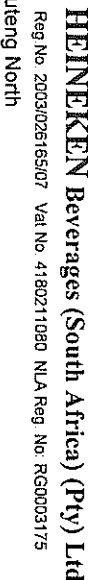
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1720.97 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

Daniel Chackre

Write

CAREL

29/1/24



REPRINT	Curr. ZAR	TAX INVOICE	806107278
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4720303751	TELEPHONE	

DELIVERY NO.	86434969	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856323
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	19642149

SALES ORDER NO.	67331009
-----------------	----------

RETURN CODE	QUANTITY		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
	Cases	Bols											
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440m) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440m) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
						Deduction Totals: Trade Discount					360.99		
						VAT Total					1358.40		

Gross Weight: 339 Kg

Bottle Deposit Total: 0.00

TOTAL:	10414.41
--------	----------

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015		Divider Boards	40000094			CASH	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR208.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets					
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904				
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385				
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028				
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085910			ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085919				
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921				
1 Lit NucRate	4015031		660ml/750ml HNK	4085918							
16x650ml HNK	4085886										
12x650ml HNK	4085925									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											

DATE _____

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N.L.A Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Raphael Bonokwakhe Zulu
Mageba Tavern
6937 Eziphunzini Location
Piet Retief
2380

DELIVER TO
Mageba Tavern
6937 Eziphunzini Location
Piet Retief
2380
Mobile 0721552989
Telephone 0721552989

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806107279
PAGE 1 OF 1		DATE	30.01.2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86434968	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	72813	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Thulani	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 67331008
------------------------------	--	---	--	----------------------	---------------------------------

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
		4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
					VAT Total							
						91.35						

Total Units: 0 Cases 260 Pieces 0 Packs 0 Other

Gross Weight: 148 Kg

Bottle Deposit Total: 0.00

TOTAL:

700.35

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 NaCaIe	4015031		660ml/50ml HNK	4085918						
16x60ml HNK	4085986									
12x60ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

ACCOUNT PAYMENT RECEIVED

ACCOUNTS OF SALE

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

৫

Figure 1

REPRINT	Curr. ZAR	TAX INVOICE	917418609
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4690172913	TELEPHONE	
DELIVERY NO.	40578499 ✓	FAX	0448016920
SHIPMENT NO.	2239756	CUSTOMER NO.	42353
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

ORDER MESSAGE

SALES ORDER NO.	196666836
--------------------	-----------

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 Incl Vat
			70392	70	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	18330.10
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	2680.30
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70383	20	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	5360.60
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount				710.14			
						VAT Total				5356.54			
			Material(s) temporarily out of stock, please re-order										
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	80 Cases	0 Pieces	0 Packs	65 Other
--------------	----------	----------	---------	----------

Gross Weight: 1829 kg

Bottle Deposit Total: 626.40

TOTAL:

41066.78

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		TOTAL:	41066.78		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divder Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR800.33 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	CONDITIONS OF SALE				
4X3L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets										
4X4 5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085604									
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									
20X7.50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919									
12X7.50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920									
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921									
1 Lit NuCraie	4015031		660ml/7.50ml HNK	4085918												
16x660ml HNK	4085986															
12x660ml HNK	4085925															
										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	
										ACCOUNT PAYMENT RECEIVED						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Baron Charles

Handwritten signature/initials.

34

DATE 29-01/24



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.S. Thwala
Soul to Soul Liquor Store
1652 Hlongwane Drive
Standerton
2430

DELIVER TO

Soul to Soul Liquor Store
1652 Hlongwane Drive
Standerton
2430
Mobile
Telephone 0177148545

REPRINT	Curr. ZAR	TAX INVOICE	806107280
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4690172913	TELEPHONE	
DELIVERY NO.	86434967	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	42353
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Thato

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67331007

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	31	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	341.17
			4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16
						VAT Total							
						86.22							

Total Units: 0 Cases 187 Pieces 0 Packs 0 Other

Gross Weight: 134 Kg

Bottle Deposit Total: 0.00

TOTAL:

653.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X3 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023985			
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 20L HNK	4085920			
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921			
1 Lit NluCrate	4015031							
16x600ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG00057175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Victor Vela Diamini
Victor Vela Tavern
Rooikoppen Sakhile 2430
Standerton
7524

DELIVER TO
Victor Vela Tavern
Rooikoppen Sakhile 2430
Standerton
7524
Mobile 0728356635
Telephone 0728356635

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917418611
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40579507	FAX	0448016920
SHIPMENT NO.	2239756	CUSTOMER NO.	74298
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Siphesile Diam

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 Incl Vat
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
						Deduction Totals:							
						Trade Discount							
						VAT Total		3073.99					
						418.23							
						Material(s) temporarily out of stock, please re-order							
						70385 5 Crate							
						70389 10 Tray							
						70386 10 Crate							
						*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
						*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1133 Kg

Bottle Deposit Total: 0.00

TOTAL: 23567.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR471.35 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.)
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	650ml/750ml HNK	4085918				
16x60ml HNK	4085886						
12x60ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Devised Charlie

UV Dlem .

Victor Diamini

28/01/2024

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Massstores (Pty) Ltd t/a
Makro Riversands M27
P. Bag 4
Sunninghill
2157

DELIVER TO
Makro SA
Makro Riversands M27L
7 Incubation Boulevard
Riverside View Ext 80
Randburg
2191
Mobile 0664088056
Telephone 0860008991

REPRINT	Curr. ZAR	TAX INVOICE	917418907
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40579502 ✓	FAX	0448016920
SHIPMENT NO.	2239791	CUSTOMER NO.	843621
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509372697

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058356 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19661250

RETURN CODE	QUANTITY Cases	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
	70401		2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA VAT Total	283.12	283.12	0.00	0.00	42.47	325.59	651.18
84.94												
Total Units: 0 Cases 0 Pieces 0 Packs 2 Other												

Gross Weight: 27 Kg

Bottle Deposit Total: 0.00

TOTAL:

651.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094		
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 NUCrale	4015031						
16x660ml HNK	4085866						
12x690ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR6.51 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4760211080 NLA Reg RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Masstores (Pty) Ltd t/a Makro SA
Makro Riversands M27 L
P. Bag 4
Sunninghill
2157

DELIVER TO
Makro Riversands M27L
7 Incubation Boulevard
Riverside View Ext 80
Randburg
2191
Mobile 0664088056
Telephone 0860008991

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19661250

REPRINT	Curr. ZAR	TAX INVOICE	917418907
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40579602	FAX	0448016920
SHIPMENT NO.	2239791	CUSTOMER NO.	843621
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	4509372697

RETURN CODE	QUANTITY Cases	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
	70401		2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA VAT Total	283.12	283.12	0.00	0.00	42.47	325.59	651.18
84.94												
Total Units: 0 Cases 0 Pieces 0 Packs 2 Other												

Gross Weight: 27 Kg

Bottle Deposit Total: 0.00

TOTAL:

651.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4055904		
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	4035918				
16x630ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6.51 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



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
COPY TAX CREDIT NOTE
VAT REG NO.
DELIVERY NO.
SHIPMENT NO.
DELIVERY MODE
DELIVERY DAY

Curr. ZAR
PAGE 1 OF 1
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
SALES ORDER NO.

806107281
30.01.2024
0448016920
843621
Duty Paid
4509372697
67331006

SOLD TO
Massstores (Pty) Ltd via Makro SA
Makro Riversands M27L
P. Bag 4
Sunninghill
2157

DELIVER TO
Makro Riversands M27L
7 Incubation Boulevard
Riverside View Ext 80
Randburg
2191
Mobile 0664088056
Telephone 0860008991

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT
COPY TAX CREDIT NOTE
VAT REG NO.
DELIVERY NO.
SHIPMENT NO.
DELIVERY MODE
DELIVERY DAY

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
-------------	----------------	---------------	-------------	----------	------	-------------	-------------------------	-------------------------	----------------	----------	-----	------------	----------------------

		70401		2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA VAT Total	283.12	283.12	0.00	0.00	42.47	325.59	651.18
--	--	-------	--	---	------	---	--------	--------	------	------	-------	--------	--------

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 27 Kg

Bottle Deposit Total: 0.00

TOTAL:

651.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR6.51 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
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		CONDITIONS OF SALE
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085866	660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4160211080 NLA Reg No. RG00034175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Masslores (Pty) Ltd t/a Makro SA
Makro Carnival City M25L
PO Box P/BAG X4
Brakpan
2157

DELIVER TO
Makro Carnival City M26L
Cnr Rangeview & Heidelberg Roads
Dalpark Ext 19
Brakpan
1541
Mobile 0719572902
Telephone 0860021035

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	917418906
TAX INVOICE		PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	40579540	FAX	0448016920	
SHIPMENT NO.	2239790	CUSTOMER NO.	836662	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	4509386182	

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 Incl Vat
			70407	75	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA VAT Total	280.14	280.14	0.00	0.00	42.02	322.16	24162.08
3151.58													
Total Units: 75 Cases 0 Pieces 0 Packs 0 Other													
Gross Weight: 989 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													24162.08

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000084		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR241.62 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	4000084		CONDITIONS OF SALE		
4X4.5 Lit	4000001		1.5 Lit	4000017	CHER Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
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	4018970	DK 50L HNK	4085921				
1 Lit N/Crate	4015031		660ml/750ml HNK	4085918						
6x660ml HNK	4085886									
12x660ml HNK	4085825									
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
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Maestros (Pty) Ltd t/a Makro SA
Makro Carnival City M26L
PO Box P/BAG X4
Brakpan
2157

DELIVER TO

Makro Carnival City M26L
Cnr Rangeview & Heidelberg Roads
Dalpark Ext 19
Brakpan
1541
Mobile 0719572902
Telephone 0860021035

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN QUANTITY Boils **MATERIAL NO** **QUANTITY** **UNIT** **DESCRIPTION** **ORDER MESSAGE**

CODE Cases Boils **70407** **75** **Case** **HEINEKEN Silver NRB Case 4(6x330ml)** **3151.58**

VAT Total

3151.58

LIST PRICE **UNIT PRICE** **BOTTLE DEPOSIT** **DISCOUNT** **VAT** **NETT PRICE** **TOTAL VALUE**
Excl Vat&Dep Excl Vat&Dep
280.14 280.14 0.00 0.00 42.02 322.16 24162.08

SALES ORDER NO. 67331005

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806107282
PAGE 1 OF 1		DATE	30.01.2024	
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	86434964	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	836662	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	4509386182	

Total Units: 75 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 989 Kg

Bottle Deposit Total: 0.00

TOTAL:

24162.08

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 Stint 1% Settlement discount of ZAR241.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE
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	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit Nucrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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
Zana David Mojja
Barcardi Cafe
Stand 3394 Ext L
Soshanguve
0152

DELIVER TO
Barcardi Cafe
Stand 3394 Ext L
Soshanguve
0152
Mobile 0725250066
Telephone 0725250066

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917418872
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40578487 ✓	FAX	0448016920
SHIPMENT NO.	2239786	CUSTOMER NO.	854895
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	BEER

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.27
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.80-	41.18	315.72	1578.59
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						202.75							
						618.83							
						1 case pack Amstel 330ml							
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Lager NRB Tray 4(6x330ml)							
						*WINDHOEK Lager Can Tray 4(6x440ml)							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*WINDHOEK Lager RB Crate 12x660ml ZA							
						*SOWETO GOLD Lager RB Crate 12x750ml							

Total Units: 90 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 1859 Kg

Nett Weight: 104.40

PRICES	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
1x5L BIB (SFW)	4000000	4.5 Lit	4000015	4000094			39774.88
1x5L BIB DISCOR	4016137	2.0 Lit	4000016				
1x4.5 Lit	4000001	1.5 Lit	4000017				
1x2 Lit	4000002	1.0 Lit Round	4000018				
6x1 Lit RND	4000003	1.0 Lit Oval	4000019				
10x750ml RND	4000005	750 ml	4000020				
2x750ml Green	4000010	750 ml Oval	4000021				
2x750 ml or	--	860 ml	4018870				
1 Lit NubCrate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
2x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ABO 0710 H

ABO 0710 H

Zebra

29-01-2024

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

SOLD TO Leash Melitta Kekana
Mogogo Shebeen
Stand 71 Sun Valley
Mamelodi West
0122

DELIVER TO Mogogo Shebeen
Stand 71 Sun Valley
Mamelodi West
0122
Mobile 0721231408
Telephone 0721231408

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	917418873
TAX INVOICE		PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40579512 ✓	FAX	0448016920	
SHIPMENT NO.	2239786	CUSTOMER NO.	56694	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HKN	

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
			70382	5	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total		656.08					
						Material(s) temporarily out of stock, please re-order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 178 Kg

Bottle Deposit Total: 104.40

TOTAL:

5029.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS1, BIB (SFW)	4000000	4.5 Lt	4000015	Divide Boards	4000094		
XS1, BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4000094		
XS1, BIB	4000001	1.5 Lt	4000017	CHEP Pallet	4005904		
XS1, BIB	4000002	1.0 Lt Round	4000018	4Way 1.0x1.2m	4023885		
XS1, BIB	4000003	1.0 Lt Oval	4000019	Other Pallets	4000026		
XS1, BIB	4000005	750 ml	4000020	DK 20L HNK	4005919		
XS1, BIB	4000010	750 ml Oval	4000021	DK 30L HNK	4005920		
XS1, BIB	4000010	660 ml	4018870	DK 50L HNK	4005921		
XS1, BIB	4015031	660ml/50ml HNK	4005918				
XS1, BIB	4005985						
XS1, BIB	4005925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

DISCOUNT MESSAGE

CASH

CHEQUE

ACCOUNT

OTHER

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR97.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

APB/Pt

SW

Oketedi

29/01/2024



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
Lean Melitta Kekana
Magojo Shebeen
Stand 71 Sun Valley
Mamelodi West
0122

DELIVER TO
Magojo Shebeen
Stand 71 Sun Valley
Mamelodi West
0122
Mobile 0721231408
Telephone 0721231408

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

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806107288
		PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86434957	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		56694
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		HNK
		SALES ORDER NO.		67330998

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
				20	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	220.11
				240	Piece		1.74	1.74	0.00	0.00	0.26	2.00	480.24
						VAT Total							
						91.35							

Total Units: 0 Cases 260 Pieces 0 Packs 0 Other

Gross Weight: 148 Kg

Bottle Deposit Total: 0.00

TOTAL:

700.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X6 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 cr	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Nieang Joseph Tolo
Las Vegas Place
Stand 1530 Fintown
Vereniging
1828

DELIVER TO
Las Vegas Place
Stand 1530 Fintown
Vereniging
1828
Mobile 0826251500
Telephone 0826251500

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	917418887
TAX INVOICE		PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40579524 /	FAX	CUSTOMER NO.	0448016920
SHIPMENT NO.	2239786	CUSTOMER NO.	TAX CLASS	89455
DELIVERY MODE	Secondary Delivery	CUST. REF.	Duty Paid	
DELIVERY DAY	Delivery - 48h	ORDER NO.	SALES ORDER NO.	19665660

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.04
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total							
						1046.29							

Total Units: 20 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 386 Kg

Bottle Deposit Total: 208.80

TOTAL: 8021.56

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divder Boards	4000094		
4016137	2.0 Lit	4000016	Pallets			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085986	660ml/750ml HNK					
4085925						

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR153.43 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

Felward

SP

ISAAC

29/01/2024

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page