



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
Rita MG Fontainha
Liquor City Gateway
PO Box 700
Boksburg
1459

DELIVER TO
Liquor City Gateway
Cnr Sarel Baard & Old Johannesburg
Centurion
0140
Mobile
Telephone 0126615178

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917178826
TAX INVOICE	PAGE 1 OF 2	DATE	13.09.2023
VAT REG NO.	4960230615	TELEPHONE	
DELIVERY NO.	40324809 ✓	FAX	0448016920
SHIPMENT NO.	2135459	CUSTOMER NO.	41096
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	JP1
		SALES ORDER NO.	19413360

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70398	1	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	4.93-	48.59	372.51	372.51
			70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	2835.27
			70430	1	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	5.08-	50.01	383.43	383.43
			70429	1	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	5.10-	50.26	385.31	385.31
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	4868.96
			70326	20	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	6104.17
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount							
						VAT Total	246.65						
							2520.86						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R465.66 if paid by 16.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R372.53 if paid by 20.09.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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				
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Maquedzha		[Signature]		Sindiga		DATE	



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Reg No 2003/025165/G7 Vat No 4180211030 NLA Reg No RG0003175

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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	13.09.2023
TAX INVOICE		4960230615	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40324809	FAX		0448016920
DELIVERY NO.	2135459	CUSTOMER NO.		41096
SHIPMENT NO.	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY MODE	DSD	CUST. REF.		JP1
DELIVERY DAY		SALES ORDER NO.		19413360

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							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70380	63	Tray	*WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	50	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
Total Units: 10 Cases 0 Pieces 0 Packs 56 Other													
Gross Weight: 948 Kg													
Bottle Deposit Total: 417.60													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL: 19326.61
4X5 L BIB (SFW)	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	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							DISCOUNT MESSAGE
CASH							Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R465.66 if paid by 16.09.2023 R372.53 if paid by 20.09.2023 Calculation excl. deposit on returnable items.
ACCOUNT							CONDITIONS OF SALE
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



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REPRINT

COPY TAX CREDIT NOTE

Curr. ZAR

TAX INVOICE

806004883

PAGE 1 OF 1

DATE

15.09.2023

VAT REG NO.

4960230615

TELEPHONE

DELIVERY NO.

86314469

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

41096

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

JP1

SALES ORDER NO.

67217842

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			4085925	89	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	979.4
			4085918	828	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1656.8
						VAT Total							
						343.87							

Total Units: 0 Cases 917 Pieces 0 Packs 0 Other

Gross Weight: 551 Kg

Bottle Deposit Total: 0.00

TOTAL:

2636.32

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		
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16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER						ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
CUSTOMER SIGNATURE						CASH	ACCOUNT
CUSTOMER NAME IN PRINT						CHEQUE	OTHER
CUSTOMER ID						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
DATE							