



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											
Quikstep 448 (Pty) Ltd Liquor City FR Tasbet P. Bag 7294 Witbank 1035		Liquor City FR Tasbet Cnr Boekenhout Ave & Sprinbok Shop 1 & 9 Tasbet Park Centre Witbank 1035 Mobile 0832309150 Telephone 0136973298											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19440030					
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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1156.53
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.93-	27.68	212.19	8487.24
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	7434.69
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	9519.87
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	643.08
			70406	9	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	2551.75
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.55
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
			70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.55
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
				70	Piece	Crate Deposit Other		9.57			1.44	11.01	770.38
						Deduction Totals:							
						Trade Discount	810.04						
						VAT Total	6941.88						

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 ZAR1015.40 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								
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921								
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	16x12									
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER						CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Joshua M. Mankwa						[Signature]		ESTRO				27/09/2023	



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REPRINT	Curr. ZAR	TAX INVOICE	26.09.2023
TAX INVOICE	4770208298	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40346831	FAX	0448016920
DELIVERY NO.	2143944	CUSTOMER NO.	56280
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Dima
DELIVERY DAY		SALES ORDER NO.	19440030

SOLD TO	DELIVER TO
Quikstep 448 (Pty) Ltd Liquor City FR Tasbet P. Bag 7294 Witbank 1035	Liquor City FR Tasbet Cnr Boekenhout Ave & Sprinbok Shop 1 & 9 Tasbet Park Centre Witbank 1035 Mobile 0832309150 Telephone 0136973298

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
			Material(s) temporarily out of stock, please re-order									
			70392	100	Case	*HEINEKEN NRB Case 12x650ml ZA						
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)						
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)						
			70382	5	Crate	*SBOW AC Gold RB Crate 12x660ml ZA						
			70383	4	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA						
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml						
						* Items out of stock on original Sales Order						
						* Items out of stock on original Sales Order						
						* Items out of stock on original Sales Order						
						* 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: 9 Cases 0 Pieces 0 Packs 170 Other	Gross Weight: 2222 Kg	
	Bottle Deposit Total: 1461.60	TOTAL: 53221.10

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 ZAR1015.40 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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT OTHER	
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
Joshua M. R. R. R.	[Signature]	ESL		27/09/2022

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

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SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806015153					
Quikstep 448 (Pty) Ltd Liquor City FR Tasbet P. Bag 7294 Witbank 1035		Liquor City FR Tasbet Cnr Boekenhout Ave & Sprinbok Shop 1 & 9 Tasbet Park Centre Witbank 1035 Mobile 0832309150 Telephone 0136973298		**CREDIT NOTE**		PAGE 1 OF 1		DATE 29.09.2023					
				VAT REG NO.		4770208298		TELEPHONE					
				DELIVERY NO.		86325793		FAX 0448016920					
				SHIPMENT NO.				CUSTOMER NO. 56280					
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid					
				DELIVERY DAY		DSD		CUST. REF. Dima					
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67228783					
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	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09	
		4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19	
					VAT Total 73.08								
Total Units: 0 Cases 208 Pieces 0 Packs 0 Other Gross Weight: 118 Kg													
Bottle Deposit Total: 0.00 TOTAL: 560.28													
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						
15X1 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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		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
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	