



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917193262
TAX INVOICE	PAGE 1 OF 2	DATE	21.09.2023
VAT REG NO.	4360276721	TELEPHONE	
DELIVERY NO.	40340564 ✓	FAX	0448016920
SHIPMENT NO.	2141946	CUSTOMER NO.	839180
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK order

SOLD TO	DELIVER TO
Macleary Investments 480 (Pty) Lt Liquor City FR Waterfall PO Box 1825 Brooklyn Square 0075	Liquor City FR Waterfall Cnr Bekker Rd & Le Roux Ave Shop 12, Waterfall Centre, Vorna V Midrand 1685 Mobile 0826851671 Telephone 0118051044

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19432768
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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
			70388	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1939.45
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.94-	27.68	212.18	1060.90
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.54
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	730.34
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	730.34
				11	Piece	Crate Deposit Other		9.57			1.44	11.01	121.07
						Deduction Totals:							
						Trade Discount		235.78					
						VAT Total		2202.89					
						Material(s) temporarily out of stock, please re-order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * 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 ZAR330.08 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
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	4085986						
12x660ml HNK	4085925						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
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22/09/2023



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
Macleary Investments 480 (Pty) Lt
Liquor City FR Waterfall
PO Box 1825
Brooklyn Square
0075

DELIVER TO
Liquor City FR Waterfall
Cnr Bekker Rd & Le Roux Ave
Shop 12, Waterfall Centre, Vorna V
Midrand
1685
Mobile 0826851671
Telephone 0118051044

REPRINT	Curr. ZAR	TAX INVOICE	21.09.2023
TAX INVOICE	4360276721	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40340564	FAX	0448016920
DELIVERY NO.	2141946	CUSTOMER NO.	839180
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	HNK order
DELIVERY DAY		SALES ORDER NO.	19432768

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
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 52 Other

Gross Weight: 613 Kg

Bottle Deposit Total: 229.68

TOTAL:

16888.83

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 ZAR330.08 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		CONDITIONS OF SALE
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886						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
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22/09/2023

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	806011130
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	25.09.2023
VAT REG NO.	4360276721		TELEPHONE	
DELIVERY NO.	86321643		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	839180
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	HNK order
			SALES ORDER NO.	67223800

SOLD TO					DELIVER TO		WTR RES NO.		4500270721		TELEPHONE						
Macleary Investments 480 (Pty) Lt Liquor City FR Waterfall PO Box 1825 Brooklyn Square 0075					Liquor City FR Waterfall Cnr Bekker Rd & Le Roux Ave Shop 12, Waterfall Centre, Vorna V Midrand 1685 Mobile 0826851671 Telephone 0118051044		DELIVERY NO.		86321643		FAX		0448016920				
							SHIPMENT NO.				CUSTOMER NO.		839180				
							DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid				
							DELIVERY DAY		DSD		CUST. REF.		HNK order				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		67223800	
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	Bots															
			4085925	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22				
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18				
						VAT Total								104.40			

Total Units:	0 Cases	220 Pieces	0 Packs	0 Other
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Gross Weight: 163 Kg

Bottle Deposit Total: 0.00

TOTAL:

800.40

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE				TOTAL:		800.40			
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		4023395															
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				CHEQUE		ACCOUNT		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									