



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

SOLD TO

DELIVER TO

Gomes Liquor Investments CC
Kya Junction Blue Bottle Liquor E
Bernie & Elsecar Str, Kya Sands E
Shop 10 Kya Junction Shopping Cent
Randburg
2194

Kya Junction Blue Bottle Liquor E
Bernie & Elsecar Str, Kya Sands E
Shop 10 Kya Junction Shopping Cent
Randburg
2194
Mobile 0836338919
Telephone 0836338919

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19652784

REPRINT	Curr. ZAR	TAX INVOICE	917406217
TAX INVOICE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4680107606	TELEPHONE	
DELIVERY NO.	40564344 ✓	FAX	0448016920
SHIPMENT NO.	2233968	CUSTOMER NO.	846240
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN CRATES

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
			4085925	595	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	6548.27
			4085925	175	Piece	Material(s) temporarily out of stock, please re-order Crate Own Generic 12x660ml							
						VAT Total							
						854.12							

Total Units: 0 Cases 595 Pieces 0 Packs 0 Other

Gross Weight: 1250 Kg

Bottle Deposit Total: 0.00

TOTAL:

6548.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Diver Boards	4000034		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days from Simt 1%
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	4018970	DK 50L HNK	4085921		
1 Lit N/Crate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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

Macquedana

Macquedana

19/01/2024

Reg.no. 2003/026165/0/
Gauteng North
Diesel Road, Erf no 480
Isando
1609

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Telephone 0836338919

REPRINT	Curr. ZAR	TAX INVOICE	806101665
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4680107606	TELEPHONE	
DELIVERY NO.	86427135	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	846240
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK CRATES

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

SALES ORDER NO.	67324210
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CODE	Cases		Bois	DESCRIPTION

LIST PRICE

UNIT PRICE	BO
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DATE	DESCRIPTION	AMOUNT	DISCOUNT
10/1/2023	SALES	100.00	0.00
10/2/2023	SALES	150.00	0.00
10/3/2023	SALES	200.00	0.00
10/4/2023	SALES	250.00	0.00
10/5/2023	SALES	300.00	0.00
10/6/2023	SALES	350.00	0.00
10/7/2023	SALES	400.00	0.00
10/8/2023	SALES	450.00	0.00
10/9/2023	SALES	500.00	0.00
10/10/2023	SALES	550.00	0.00
10/11/2023	SALES	600.00	0.00
10/12/2023	SALES	650.00	0.00
10/13/2023	SALES	700.00	0.00
10/14/2023	SALES	750.00	0.00
10/15/2023	SALES	800.00	0.00
10/16/2023	SALES	850.00	0.00
10/17/2023	SALES	900.00	0.00
10/18/2023	SALES	950.00	0.00
10/19/2023	SALES	1000.00	0.00
10/20/2023	SALES	1050.00	0.00
10/21/2023	SALES	1100.00	0.00
10/22/2023	SALES	1150.00	0.00
10/23/2023	SALES	1200.00	0.00
10/24/2023	SALES	1250.00	0.00
10/25/2023	SALES	1300.00	0.00
10/26/2023	SALES	1350.00	0.00
10/27/2023	SALES	1400.00	0.00
10/28/2023	SALES	1450.00	0.00
10/29/2023	SALES	1500.00	0.00
10/30/2023	SALES	1550.00	0.00
10/31/2023	SALES	1600.00	0.00
11/1/2023	SALES	1650.00	0.00
11/2/2023	SALES	1700.00	0.00
11/3/2023	SALES	1750.00	0.00
11/4/2023	SALES	1800.00	0.00
11/5/2023	SALES	1850.00	0.00
11/6/2023	SALES	1900.00	0.00
11/7/2023	SALES	1950.00	0.00
11/8/2023	SALES	2000.00	0.00
11/9/2023	SALES	2050.00	0.00
11/10/2023	SALES	2100.00	0.00
11/11/2023	SALES	2150.00	0.00
11/12/2023	SALES	2200.00	0.00
11/13/2023	SALES	2250.00	0.00
11/14/2023	SALES	2300.00	0.00
11/15/2023	SALES	2350.00	0.00
11/16/2023	SALES	2400.00	0.00
11/17/2023	SALES	2450.00	0.00
11/18/2023	SALES	2500.00	0.00
11/19/2023	SALES	2550.00	0.00
11/20/2023	SALES	2600.00	0.00
11/21/2023	SALES	2650.00	0.00
11/22/2023	SALES	2700.00	0.00
11/23/2023	SALES	2750.00	0.00
11/24/2023	SALES	2800.00	0.00
11/25/2023	SALES	2850.00	0.00
11/26/2023	SALES	2900.00	0.00
11/27/2023	SALES	2950.00	0.00
11/28/2023	SALES	3000.00	0.00
11/29/2023	SALES	3050.00	0.00
11/30/2023	SALES	3100.00	0.00
12/1/2023	SALES	3150.00	0.00
12/2/2023	SALES	3200.00	0.00
12/3/2023	SALES	3250.00	0.00
12/4/2023	SALES	3300.00	0.00
12/5/2023	SALES	3350.00	0.00
12/6/2023	SALES	3400.00	0.00
12/7/2023	SALES	3450.00	0.00
12/8/2023	SALES	3500.00	0.00
12/9/2023	SALES	3550.00	0.00
12/10/2023	SALES	3600.00	0.00
12/11/2023	SALES	3650.00	0.00
12/12/2023	SALES	3700.00	0.00
12/13/2023	SALES	3750.00	0.00
12/14/2023	SALES	3800.00	0.00
12/15/2023	SALES	3850.00	

IT	VAT
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NETT PRICE

TOTAL VALUE

	4085925	847	Piece	Crate Own Generic 1
	4085918	10164	Piece	RB Empty GENERIC

VA Total

3868.67

Excj. Val&Lp	9.57
	1.74

Val&Dep	Def
9.57	0
174	0

OSIT	0.00
.00	0.00
.00	0.00

0	1.44
0	0.36

11.01	
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Incl. Vat
9321.6

Total Units:	0 Cases	1101 Pieces	0 Packs	0 Other
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Gross Weight: 6251 Kg

Bottle Deposit Total: 0.00

TOTAL:

29659.82

Terms: Payment 15 Days form Stmt 1%

ITEMS				QUANTITY		BARCODE		DISCOUNT MESSAGE	
40000030	4.5 Lt	40000015		Divder Boards	40000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Smt 1%		
40161327	2.0 Lt	40000016		Pallets					
40000001	1.5 Lt	40000017		CHEP Pallet	4085904				
40000002	1.0 Lt Round	40000018		4Way 1.0X1.2m	4023385				
40000003	1.0 Lt Oval	40000019		Other Pallets	4000028				
40000005	750 ml	40000020		DK 20L HNK	4085819				
40000010	750 ml Oval	40000021		DK 30L HNK	4085920				
				DK 50L HNK	4085521				
		4018870							
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE		

[illegible][illegible]

Refer www.heinekenbeverages.co.za
to the standard terms and conditions.

[illegible]

CUSTOMER NAME IN PRINT		CUSTOMER IN		DATE	
CUSTOMER SIGNATURE					
COMPLAINANT REF./DRIVER					

[illegible]