



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
Riverwalk Trading 31 CC
Mi Liquors Exp@ Sportsmans Liquor
PO Box 6394
Pretoria
0001

DELIVER TO
Mi Liquors Exp@ Sportsmans Liquor
545 Bosman Street
Pretoria
0001
Mobile 0824162697
Telephone 0127500002

REPRINT	Curr. ZAR	TAX INVOICE	917262571
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4370212393	TELEPHONE	
DELIVERY NO.	40407922 ✓	FAX	0448016920
SHIPMENT NO.	2169770	CUSTOMER NO.	838855
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	26.10.2023Ant
		SALES ORDER NO.	19500335

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70336	44	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	9464.67
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	12.61-	40.13	307.66	12306.55
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.78-	47.16	361.55	1807.72
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	3357.16
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	14.44-	44.92	344.38	13775.19
				44	Piece	Crate Deposit Other		9.57			1.44	11.01	484.24
						Deduction Totals:							
						Trade Discount	1519.69						
						VAT Total	5373.33						
			Material(s) temporarily out of stock, please re-order										
			70333	5	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 139 Other

Gross Weight: 1702 Kg

Bottle Deposit Total: 918.72

TOTAL:

41195.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: October Purch 1%, due 27 Dec Settlement discount of ZAR396.55 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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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

Signature

Signature

AW TOW IR

31-10-2023



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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	806041731
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4370212393	TELEPHONE	
DELIVERY NO.	86357058	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	838855
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	26.10.2023Ant
		SALES ORDER NO.	67256742

SOLD TO	DELIVER TO
Riverwalk Trading 31 CC Mi Liquors Exp@ Sportsmans Liquor PO Box 6394 Pretoria 0001	Mi Liquors Exp@ Sportsmans Liquor 545 Bosman Street Pretoria 0001 Mobile 0824162697 Telephone 0127500002

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VA Incl. Vat
			4085925	82	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	90
			4085918	984	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	196
						VAT Total							374.54

Total Units: 0 Cases 1066 Pieces 0 Packs 0 Other

Gross Weight: 605 Kg

Bottle Deposit Total: 0.00

TOTAL: 287

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	