

**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 Lilis Tavern 1863 Sekgwakgwe Section Lerato 2870		DELIVER TO Lilis Tavern 1863 Sekgwakgwe Section Lerato 2870 Mobile 0763541230 Telephone 0763541230		Curr. ZAR PAGE 1 OF 2		TAX INVOICE DATE 11.12.2023						
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO. NA		TELEPHONE						
DELIVERY NO. 40492008 ✓		FAX 0448016920		SHIPMENT NO. 2204730		CUSTOMER NO. 863281						
DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid		DELIVERY DAY HKN		CUST. REF. 863281						
SALES ORDER NO. 19579764												
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 Ind. Vat
		70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
		70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
		70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1371.74
		70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
		70335	4	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1371.74
		70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
					Deduction Totals:							
					Trade Discount		125.56					
					VAT Total		1268.41					
		Material(s) temporarily out of stock, please re-order										
		70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
		70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
		70393	4	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
		70392	100	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
		70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
		70385	40	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
		70336	30	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
		70386	35	Crate	*WINDHOEK Draught RB Crate 12x660ml	* 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 ZAR180.48 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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHRISTOPHER HAM STR FS	palesa			10-12-23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/926165/07 Vat No 4180211090 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Lilis Tavern 1863 Sekgwakgwe Section Lerato 2870		Lilis Tavern 1863 Sekgwakgwe Section Lerato 2870 Mobile 0763541230 Telephone 0763541230	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE		QUANTITY Cases Bots	
MATERIAL NO.		QUANTITY UNIT	
70406		5 Case	
DESCRIPTION		LIST PRICE Excl Vat&Dep	
*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order		UNIT PRICE Excl Vat&Dep	
BOTTLE DEPOSIT		DISCOUNT	
VAT		NETT PRICE	
TOTAL VALUE Ind Vat			
Total Units: 0 Cases 0 Pieces 0 Packs 32 Other		Gross Weight: 392 Kg	
Bottle Deposit Total: 417.60		TOTAL: 9724.45	
CRATES		QUANTITY	
BOTTLES		QUANTITY	
OTHER		QUANTITY	
BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW) 4000000		4.5 Lit 4000015	
4X5L BIB DISCOR 4016137		2.0 Lit 4000016	
4X4.5 Lit 4000001		1.5 Lit 4000017	
6X2 Lit 4000002		1.0 Lit Round 4000018	
16X1 Lit RND 4000003		1.0 Lit Oval 4000019	
20X750ml RND 4000005		750 ml 4000020	
12X750ml Green 4000010		750 ml Oval 4000021	
12X750 ml or --		660 ml 4018870	
1 Lit NuCrate 4015031		660ml/750ml HNK 4085918	
16x660ml HNK 4085986		CASH	
12x660ml HNK 4085925		CHEQUE	
		ACCOUNT	
		OTHER	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE			

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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

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1609

SOLD TO Lilis Tavern 1863 Sekgwakgwe Section Lerato 2870		DELIVER TO Lilis Tavern 1863 Sekgwakgwe Section Lerato 2870 Mobile 0763541230 Telephone 0763541230		REPRINT		Curr. ZAR		TAX INVOICE		806072276							
				COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		12.12.2023							
				VAT REG NO.		NA		TELEPHONE									
				DELIVERY NO.		86393361		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		863281							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		HKN		CUST. REF.		863281							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67292298							
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	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03				
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06				
						VAT Total							22.84				
Total Units: 0 Cases 65 Pieces 0 Packs 0 Other							Gross Weight: 37 Kg										
							Bottle Deposit Total: 0.00										
							TOTAL: 175.09										
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							
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	