

**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										
Brackendowns Liquor Store (Pty) L Liquor City Brackengate 57 Andries Road Brackendowns 1448		Liquor City Brackengate 57 Andries Road Brackendowns 1448 Mobile Telephone 0119004493										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
		70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	23493.33
		70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
		70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	47134.52
		70353	5	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	6.21-	45.61	349.65	1748.25
		70398	2	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	6.58-	48.34	370.61	741.23
		70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	6714.32
		70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	8462.64
		70327	20	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
		70380	20	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
		70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	22287.22
		70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
			77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
					Deduction Totals. Trade Discount	3483.29						
					VAT Total	19225.63						

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 ZAR2894.01 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	43													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	
Magwedzha								M. CERONHO						24/10/23	



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SOLD TO Brackendowns Liquor Store (Pty) L Liquor City Brackengate 57 Andries Road Brackendowns 1448		DELIVER TO Liquor City Brackengate 57 Andries Road Brackendowns 1448 Mobile Telephone 0119004493		REPRINT **TAX INVOICE** 4930284627		Curr. ZAR PAGE 2 OF 2		TAX INVOICE		24.10.2023							
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO. 40395631		DELIVERY NO. 2163559		SHIPMENT NO. Secondary Delivery		DELIVERY MODE Delivery - 48h							
DELIVERY DAY				TELEPHONE 0448016920		FAX 0448016920		CUSTOMER NO. 047988		TAX CLASS Duty Paid							
				CUST. REF. HNK		SALES ORDER NO. 19477816											
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				
			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										
			70328	30	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order										
			70379	30	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order										
			70384	77	Case	*AMSTEL NRB Case 12x660ml ZA	* Items out of stock on original Sales Order										
Total Units: 210 Cases 0 Pieces 0 Packs 301 Other						Gross Weight: 6871 Kg											
						Bottle Deposit Total: 1607.76						TOTAL: 147396.48					
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE					
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094							
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		CASH		CHEQUE		ACCOUNT					
16x660ml HNK		4085886						OTHER									
12x660ml HNK		4085925															
COMPANY REP./DRIVER Magwedzha						CUSTOMER SIGNATURE 						CUSTOMER NAME IN PRINT M-CERONIO		CUSTOMER ID		DATE 24/10/23	

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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE															
REPRINT	Curr. ZAR	TAX INVOICE	806033869														
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	25.10.2023														
VAT REG NO.	4930284627	TELEPHONE															
DELIVERY NO.	86348201	FAX	0448016920														
SHIPMENT NO.		CUSTOMER NO.	847988														
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid														
DELIVERY DAY	DSD	CUST. REF.	HNK														
		SALES ORDER NO.	67250081														
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	43	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	473.24					
		4085918	384	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	768.38					
					VAT Total		161.95										
Total Units: 0 Cases 427 Pieces 0 Packs 0 Other						Gross Weight: 259 Kg											
						Bottle Deposit Total: 0.00						TOTAL: 1241.62					
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:											
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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	4085886																
12x660ml HNK	4085925												CONDITIONS OF SALE				
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT					
												CUSTOMER ID					
												DATE					