

**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	917187907
TAX INVOICE	PAGE 1 OF 2	DATE	19.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40334348 ✓	FAX	0448016920
SHIPMENT NO.	2139619	CUSTOMER NO.	50955
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Eft
SALES ORDER NO.		19413372	

SOLD TO				DELIVER TO				DELIVERY NO.		40334348 ✓		FAX		0448016920			
Jose Teixeira Da Silva Henley Liquor Store PO Box 23 Henley On Klip 1962				Henley Liquor Store Henley S/C Eveelme Road Henley On Klip 1962 Mobile Telephone 0163660909				SHIPMENT NO.		2139619		CUSTOMER NO.		50955			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		Delivery - 48h		CUST. REF.		Eft			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE								SALES ORDER NO.		19413372	
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				
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49				
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08				
			70336	12	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2628.06				
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32				
			70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58				
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41				
			70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58				
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48				
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99				
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69				
			70327	3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96				
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97				
			70380	3	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96				
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16				
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96				
				16	Piece	Crate Deposit Other		9.57			1.44	11.01	176.09				

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR371.63 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	4085886						
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
Janyani		Paul		20/9/23



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SOLD TO Jose Teixeira Da Silva Henley Liquor Store PO Box 23 Henley On Klip 1962		DELIVER TO Henley Liquor Store Henley S/C Eveelme Road Henley On Klip 1962 Mobile Telephone 0163660909		REPRINT **TAX INVOICE** NA VAT REG NO. 40334348 DELIVERY NO. 2139619 SHIPMENT NO. Secondary Delivery DELIVERY MODE Delivery - 48h DELIVERY DAY		Curr. ZAR PAGE 2 OF 2		TAX INVOICE TELEPHONE FAX CUSTOMER NO. 50955 TAX CLASS CUST. REF. Eft SALES ORDER NO. 19413372		19.09.2023				
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	
						VAT Total 2012.06								
			Material(s) temporarily out of stock, please re-order											
			70391	4	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order							
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order							
Total Units: 4 Cases 0 Pieces 0 Packs 46 Other Gross Weight: 672 Kg														
Bottle Deposit Total: 334.08												TOTAL:	15425.78	
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		4xWay 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 OTHER		
16x660ml HNK		4085886												
12x660ml HNK		4085925												
DISCOUNT MESSAGE Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR371.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)												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 7A07PNE				CUSTOMER SIGNATURE 				CUSTOMER NAME IN PRINT PAUL				CUSTOMER ID		DATE 20/9/23

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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE												
REPRINT	Curr. ZAR	TAX INVOICE	806009076											
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 21.09.2023											
VAT REG NO.	NA		TELEPHONE											
DELIVERY NO.	86318610		FAX 0448016920											
SHIPMENT NO.			CUSTOMER NO. 50955											
DELIVERY MODE	Secondary Delivery		TAX CLASS Duty Paid											
DELIVERY DAY	DSD		CUST. REF. Eft											
			SALES ORDER NO. 67221554											
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	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11		
					VAT Total	28.71								
Total Units: 0 Cases 20 Pieces 0 Packs 0 Other														
Gross Weight: 42 Kg														
Bottle Deposit Total: 0.00														
TOTAL: 220.11														
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: COD #2 Days from Inv with 2.5%	
4XSL BIB DISCOR	4016137		2.0 Lit	4000016		Pallets								
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904							
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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	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