



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	917255443
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4960209999	TELEPHONE	
DELIVERY NO.	40402918 ✓	FAX	0448016920
SHIPMENT NO.	2166893	CUSTOMER NO.	845827
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Charmaine
SALES ORDER NO.	19480021		

SOLD TO	DELIVER TO
Carique Spares(PTY)Ltd Blyvoor Liquor Store PO Box 1223 Carletonville 2499	Blyvoor Liquor Store Blyvoor Shopping Centre Carletonville 2499 Mobile 0764244446 Telephone 0764244446

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19480021
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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 VALUE Incl.Vat
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	27.11-	38.74	296.99	8909.66
			70389	45	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	31.18-	44.55	341.54	15369.44
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6346.57
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	31.18-	44.55	341.54	6830.86
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	1526.10
						Deduction Totals:							
						Trade Discount							3262.07
						VAT Total							5938.84
						Material(s) temporarily out of stock, please re-order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							* Items out of stock on original Sales Order
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							* Items out of stock on original Sales Order

Total Units:	0 Cases	0 Pieces	0 Packs	140 Other	Gross Weight: 1642 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 45531.12

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:			Settlement discount of ZAR910.62 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry good:
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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
		THULANI		27/10/2023



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Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806039910
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4960209999	TELEPHONE	
DELIVERY NO.	86353527	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	845827
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Charmaine
		SALES ORDER NO.	67254633

SOLD TO
Carique Spares(PTY)Ltd
Blyvoor Liquor Store
PO Box 1223
Carletonville
2499

DELIVER TO
Blyvoor Liquor Store
Blyvoor Shopping Centre
Carletonville
2499 Mobile 0764244446
Telephone 0764244446

DELIVERY IN-STRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							SALES ORDER NO.			
RETURN CODE	QUANTITY		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			
	Cases	Bots	4085925	58	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	63			
			4085918	456	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	91			
						VAT Total			202.28								

Total Units: 0 Cases 514 Pieces 0 Packs 0 Other

Gross Weight: 322 Kg

Bottle Deposit Total: 0.00

TOTAL:

15

GRATES		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								
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							ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	