

**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 Peakstar 128 (Pty) Ltd Liquor City Brakpan PO Box 700 Boksburg 1460	DELIVER TO Liquor City Brakpan 31 Cnr 12th & Ergo Streets Maryvlei Ext 1 Brakpan 1541 Mobile Telephone 0119173220
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917294986
TAX INVOICE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4150223925	TELEPHONE	
DELIVERY NO.	40444587 ✓	FAX	0448016920
SHIPMENT NO.	2184896	CUSTOMER NO.	37595
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	Ernest

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
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70383	462	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	122391.92
				462	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5084.54
						Deduction Totals:							
						Trade Discount							
							5581.76						
						VAT Total		20515.41					

Total Units: 0 Cases 0 Pieces 0 Packs 552 Other

Gross Weight: 6727 Kg

Bottle Deposit Total: 9646.56

TOTAL:

157284.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec Settlement discount of ZAR3527.67 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	7	
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	539					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

HABALALA

MZOBANZI

17/11/2023

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

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Diesel Road, Erf no 480
Isando
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SOLD TO				DELIVER TO				VAT REG NO.		4130220920		TELEPHONE					
Peakstar 128 (Pty) Ltd Liquor City Brakpan PO Box 700 Boksburg 1460				Liquor City Brakpan 31 Cnr 12th & Ergo Streets Maryvlei Ext 1 Brakpan 1541 Mobile Telephone 0119173220				DELIVERY NO.		86372087		FAX		0448016920			
								SHIPMENT NO.				CUSTOMER NO.		37595			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		Ernest			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		67271932			
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 VALUE Incl. Vat				
	Cases	Bots															
			4085925	539	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5931.96				
			4085918	6468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	12942.47				
						VAT Total		2461.88									
Total Units: 0 Cases 7007 Pieces 0 Packs 0 Other														Gross Weight: 3978 Kg			
														Bottle Deposit Total: 0.00		TOTAL: 18874.43	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Nov Purch 2.5%, due 27 Dec			
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4X4,5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet		4085904							
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12X750 ml or		-		660 ml		4018870		DK 60L HNK		4085921							
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918						CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x660ml HNK		4085886															
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	