



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 Platinum Liquor Distribution (Pty) Platinum Express Boshhoek Liquor PO Box 1631 Boshhoek 0314		DELIVER TO Platinum Express Boshhoek Liquor Erf 69 Farm 103, Main Road Boshhoek 0301 Mobile Telephone 0145582753	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4150218487	TELEPHONE	
DELIVERY NO.	40467895 ✓	FAX	0448016920
SHIPMENT NO.	2195336	CUSTOMER NO.	855345
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Simon

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	20	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	6464.83
			70390	10	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70332	10	Tray ✓	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	3215.42
			70335	20	Tray ✓	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.41
			70334	10	Tray ✓	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	3215.42
			70406	20	Case ✓	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	5670.55
Deduction Totals:													
Trade Discount								378.32					
VAT Total								3726.39					
Material(s) temporarily out of stock, please re-order													
			70393	1	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 70 Other		Gross Weight: 1142 Kg	
Bottle Deposit Total: 0.00		TOTAL: 28568.97	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR285.68 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	4	
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	4085986						
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	
MAGwedzha		[Signature]		SCWIL CHAT					



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SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806065428
Platinum Liquor Distribution (Pty) Platinum Express Boshhoek Liquor PO Box 1631 Boshhoek 0314	Platinum Express Boshhoek Liquor Erf 69 Farm 103, Main Road Boshhoek 0301 Mobile Telephone 0145582753	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	04.12.2023
		VAT REG NO.	4150218487	TELEPHONE	
		DELIVERY NO.	86384504	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	855345
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Simon

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67282668
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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 Ind.Val
			4085925	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70
						VAT Total							
						1406.79							

Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other

Gross Weight: 2273 Kg

Bottle Deposit Total: 0.00

TOTAL:

10785.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		
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