



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	917177289
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4940169974	TELEPHONE	
DELIVERY NO.	40324806 ✓	FAX	0448016920
SHIPMENT NO.	2135372	CUSTOMER NO.	8601
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	New order

SOLD TO	DELIVER TO
MT Masetlhe Katlego Liquor Store (Overland) PO Box 1797 Potchefstroom 2520	Katlego Liquor Store (Overland) 4557 Moleme Street Potchefstroom 2520 Mobile 0826677202 Telephone 0182953254

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: IKAGENG	ORDER MESSAGE	SALES ORDER NO.	19407184
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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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA - OUT OF STOCK	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA - OUT OF STOCK	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	47134.53
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.59-	39.08	299.63	25168.85
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA OUT OF STOCK	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA - OUT OF STOCK	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
			70329	20	Tray	WINDHOEK Draught Can Tray - OUT OF STOCK	313.90	313.90	0.00	24.14-	43.46	333.22	6664.53
			70386	77	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml OUT OF STOCK	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
			70330	10	Tray	ZA WINDHOEK Lager Can Tray 4(6x440ml) OUT OF STOCK	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70393	10	Tray	ZA WINDHOEK Lager NRB Tray 4(6x330ml) OUT OF STOCK	269.44	269.44	0.00	5.39-	39.61	303.66	3036.59
			70385	77	Crate	ZA WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
			385		Piece	Crate Deposit Other		9.57			1.44	11.01	4237.10
						Deduction Totals:							
						Trade Discount	4046.60						
						VAT Total	25480.72						

Total Units: 190 Cases 0 Pieces 0 Packs 529 Other	Gross Weight: 10214 Kg	
	Bottle Deposit Total: 8038.80	TOTAL: 195352.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15Day frm Stmtnt 1.5% 30Day net Settlement discount of ZAR2728.04 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	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	690x12			CASH	CHEQUE	ACCOUNT	OTHER	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
MMD: [Signature]	[Signature]	Lucky		14/09/23



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REPRINT	Curr. ZAR	TAX INVOICE	806004858
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4940169974	TELEPHONE	
DELIVERY NO.	86314442	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	8601
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	New order
		SALES ORDER NO.	67217814

SOLD TO	DELIVER TO
MT Masetlhe Katlego Liquor Store (Overland) PO Box 1797 Potchefstroom 2520	Katlego Liquor Store (Overland) 4557 Moleme Street Potchefstroom 2520 Mobile 0826677202 Telephone 0182953254

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			4085925	690	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	7593.80
			4085918	8280	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	16568.28
						VAT Total							3151.58
Total Units: 0 Cases 8970 Pieces 0 Packs 0 Other													
Gross Weight: 5092 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													24162.08

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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				
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12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	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