

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	917294976
COPY TAX INVOICE		PAGE 1 OF 2	DATE	17.11.2023
VAT REG NO.	4490289818		TELEPHONE	
DELIVERY NO.	40444552 ✓		FAX	0448016920
SHIPMENT NO.	2184894		CUSTOMER NO.	854130
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	HNK Order
			SALES ORDER NO.	19540617

SOLD TO			DELIVER TO			VAT REG NO.		4490269618		TELEPHONE			
Skywalker Liquor (Pty) Ltd Skywalker Liquor Store - Vandy 9 Cnr Geelhout & Olive Str, Van D Shop 2 Van Dyk Park Piazza S/Centr Boksburg 1459			Skywalker Liquor Store - Vandy 9 Cnr Geelhout & Olive Str, Van D Shop 2 Van Dyk Park Piazza S/Centr Boksburg 1459 Mobile 0797615771 Telephone 0797615771			DELIVERY NO.		40444552 ✓		FAX		0448016920	
						SHIPMENT NO.		2184894		CUSTOMER NO.		854130	
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
						DELIVERY DAY		HKN		CUST. REF.		HNK Order	
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE				SALES ORDER NO.		19540617	
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 Ind Vat
	Cases	Bots											
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.62
			70392	45	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	11843.75
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.41-	39.71	304.44	6088.85
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
				25	Piece	Crate Deposit: Beer		9.57			1.44	11.01	275.14
						Deduction Totals:							
						Trade Discount	648.35						
						VAT Total	4259.30						
			Material(s) temporarily out of stock, please re-order										
			70388	10	Tray	*AMSTEL Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						

SKYWALKER LIQUOR VANDYK PARK

DATE 17-11-2023 TIME 10:48

VEH REG HRG 752 B GRN NO. _____

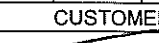
PI NO. _____ CLAIM NO. _____

CONTENTS NOT CHECKED

RECEIVED BY Skywalker

FULL SIGNATURE _____

SKYWALKER LIQUOR VANDYK PARK	
DATE 17-11-2023	TIME 10:48
VEH REG HRC 752 B	GRN NO.
PI NO.	CLAIM NO.
CONTENTS NOT CHECKED	NO. OF CARTONS
RECEIVED BY <i>Skh...</i>	
FULL SIGNATURE <i>[Signature]</i>	
DOUBLE CHECKED BY <i>[Signature]</i>	
SIGNATURE NOT VALID UNLESS GRN NO. IS QUOTED	

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR317.80 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									
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921									
1 Lit NuCrate	4015031		680ml/750ml HNK	4085918	324				CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE 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	85														
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	
David							Ehlanzeni MABUZA				17-11-2023					



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/020105/07 Val No 4180211090 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO
Skywalker Liquor (Pty) Ltd Skywalker Liquor Store - Vandy 9 Cnr Geelhout & Olive Str, Van D Shop 2 Van Dyk Park Piazza S/Centr Boksburg 1459	Skywalker Liquor Store - Vandy 9 Cnr Geelhout & Olive Str, Van D Shop 2 Van Dyk Park Piazza S/Centr Boksburg 1459 Mobile 0797615771 Telephone 0797615771
DELIVERY IN- STRUCTIONS	ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:	
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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 Ind. Val
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

SKYWALKER LIQUOR VANDYK PARK	
DATE	17-11-2023 TIME 10:48
VEH REG	HBC 752 EGRN NO
PI NO	CLAIM NO
CONTENTS NOT CHECKED NO OF CARTONS	
RECEIVED BY	Skhumbuzo
FULL SIGNATURE	
DOUBLE CHECKED BY	
SIGNATURE NOT VALID UNLESS GRN NO. IS QUOTED.	

Total Units: 45 Cases 0 Pieces 0 Packs 70 Other	Gross Weight: 1489 Kg
Bottle Deposit Total: 522.00	TOTAL: 32654.60

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 ZAR317.80 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		CONDITIONS OF SALE
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	
16x660ml HNK	4085886					OTHER	
12x660ml HNK	4085925						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
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Skhumbuzo MABUZA

17-11-2023

**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 Skywalker Liquor (Pty) Ltd Skywalker Liquor Store - Vandy 9 Cnr Geelhout & Olive Str, Van D Shop 2 Van Dyk Park Piazza S/Centr Boksburg 1459		DELIVER TO Skywalker Liquor Store - Vandy 9 Cnr Geelhout & Olive Str, Van D Shop 2 Van Dyk Park Piazza S/Centr Boksburg 1459 Mobile 0797615771 Telephone 0797615771		REPRINT		Curr. ZAR		TAX INVOICE		806053620																																																	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		20.11.2023																																															
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		85		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		935.47																																	
						4085918		324		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		648.32																																	
												VAT Total														206.58																																	
Total Units: 0 Cases 409 Pieces 0 Packs 0 Other																												Gross Weight: 321 Kg																															
Bottle Deposit Total: 0.00																												TOTAL:		1583.79																													
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																																																			
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COMPANY REP./DRIVER												CUSTOMER SIGNATURE												CUSTOMER NAME IN PRINT												CUSTOMER ID												DATE											