



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 Money-Bizness Trading CC Loco Liquors Crowthorne PO Box 30052 Kyalami 1684		DELIVER TO Loco Liquors Crowthorne Cnr Pitts (Main) & Arthur Roads Shop 12 Crowthorne Shopping Centre Midrand 1685 Mobile Telephone 0114683318										
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE										
REPRINT	Curr. ZAR	TAX INVOICE	917248107									
TAX INVOICE		PAGE 1 OF 2	DATE 24.10.2023									
VAT REG NO.	4870221217	TELEPHONE										
DELIVERY NO.	40395665 ✓	FAX	0448016920									
SHIPMENT NO.	2163585	CUSTOMER NO.	35554									
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid									
DELIVERY DAY	HKH	CUST. REF.	Heneken									
		SALES ORDER NO.	19477888									
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
		70355	3	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	3157.89
		70400	5	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	1733.56
		70401	5	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	1603.53
		70353	3	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	4.65-	45.84	351.44	1054.31
		70405	3	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	1040.14
		70398	3	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	4.93-	48.59	372.51	1117.51
		70430	3	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	5.08-	50.01	383.43	1150.31
		70338	5	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	1755.08
		70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
		70365	4	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	4004.54
			7	Piece	Keg Deposit		313.04			46.96	360.00	2519.97
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						252.14						
						2812.31						
Material(s) temporarily out of stock, please re-order												

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:			Settlement discount of ZAR190.42 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 goods
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
Joshua / M. B. B. B.	[Signature]	Ryan Seaver-Dawson		24/10/23



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Reg No 2003/026105/07 Vat No 4180211080 NLA Reg No RG0003175

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REPRINT	Curr. ZAR	TAX INVOICE	24.10.2023
TAX INVOICE	4870221217	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40395665	FAX	0448016920
DELIVERY NO.	2163585	CUSTOMER NO.	8554
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Heineken
DELIVERY DAY		SALES ORDER NO.	19477888

SOLD TO	DELIVER TO
Money-Bizness Trading CC Loco Liquors Crowthorne PO Box 30052 Kyalami 1684	Loco Liquors Crowthorne Cnr Pitts (Main) & Arthur Roads Shop 12 Crowthorne Shopping Centre Midrand 1685 Mobile Telephone 0114683318

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70370	20	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	44 Other	Gross Weight: 770 Kg	Bottle Deposit Total: 0.00	TOTAL:	21561.04
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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 ZAR190.42 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	CASH	CHEQUE	ACCOUNT		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886					OTHER		
12x660ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Joshua		Ruan Sewer-Dawson		24/10/23

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1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806033889													
Money-Bizness Trading CC Loco Liquors Crowthorne PO Box 30052 Kyalami 1684		Loco Liquors Crowthorne Cnr Pitts (Main) & Arthur Roads Shop 12 Crowthorne Shopping Centre Midrand 1685 Mobile Telephone 0114683318		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		25.10.2023													
				VAT REG NO.		4870221217		TELEPHONE															
				DELIVERY NO.		86348173		FAX		0448016920													
				SHIPMENT NO.				CUSTOMER NO.		35554													
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid													
				DELIVERY DAY		DSD		CUST. REF.		Heneken													
DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.		67248155											
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. Vat										
			4085925	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08										
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18										
						VAT Total							68.51										
Total Units: 0 Cases 195 Pieces 0 Packs 0 Other																							
Gross Weight: 111 Kg																							
Bottle Deposit Total: 0.00																							
TOTAL: 525.26																							
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE									
4X5 L BIB (SPW)		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													
16X1 Lit RND		4000003		1,0 Lit Oval		4000019		Other Pallets		4000028													
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12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920													
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1 Lit NuCrate		4015031		660ml/750ml HNK		4085918																	
16x60ml HNK		4085886																					
12x660ml HNK		4085925																					
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			