



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917314898 ✓
TAX INVOICE	PAGE 1 OF 2	DATE	28.11.2023
VAT REG NO.	41401663	TELEPHONE	
DELIVERY NO.	40465450 ✓	FAX	0448016920
SHIPMENT NO.	2193729	CUSTOMER NO.	50136
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	0Tsholofelo
SALES ORDER NO.		19547872	

SOLD TO	DELIVER TO
JP van der Merwe & DFP Fisher Mahem Discount Liquor Store PO Box 48784 Hercules 0030	Mahem Discount Liquor Store Van Der Rd Sanfontein Hercules 0102 Mobile Telephone 0123720603

DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE		SALES ORDER NO. 19547872			
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			
			70388	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	2.85-	42.38	324.89	1949.30			
			70384	20	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	2.01-	29.86	228.94	4578.82			
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	2.56-	37.90	290.59	581.20			
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	2.80-	41.60	318.94	1594.65			
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	714.75			
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	2.84-	42.15	323.17	646.35			
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	2.17-	35.28	270.51	811.55			
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	2.84-	42.15	323.17	646.35			
			70383	3	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	2.17-	35.28	270.51	811.55			
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	2.50-	37.17	284.97	284.97			
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1371.74			
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	1.94-	31.90	244.56	7336.85			
				36	Piece	Crate Deposit: Beer		9.57			1.44	11.01	396.21			
						Deduction Totals:										
						Trade Discount		230.50								
						VAT Total		2833.61								
			Material(s) temporarily out of stock, please re-order													
			70335	2	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order										

one Amstel of NRB Case 12x660ml is damaged

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R409.27 if paid by 05.12.2023 R358.11 if paid by 12.12.2023 Calculation excl. deposit on returnable items.
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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				28/11/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175

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REPRINT	Curr. ZAR	TAX INVOICE	28.11.2023
TAX INVOICE	41401663	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40465450	FAX	0448016920
DELIVERY NO.	2193729	CUSTOMER NO	50136
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	0Ts holofelo
DELIVERY DAY		SALES ORDER NO	19547872

SOLD TO
JP van der Merwe & DFP Fisher
Mahem Discount Liquor Store
PO Box 48784
Hercules
0030

DELIVER TO
Mahem Discount Liquor Store
Van Der Rd Sanfontein
Hercules
0102 Mobile
Telephone 0123720603

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70385	40	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 21 Cases 0 Pieces 0 Packs 59 Other

Gross Weight: 1055 Kg

Bottle Deposit Total: 751.68

TOTAL:

21724.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R409.27 if paid by 05.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R358.11 if paid by 12.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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	4085986			CASH	CHEQUE	ACCOUNT	OTHER
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

28/11/23

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		DELIVERY NO.		86380998		FAX		0448016920	
JP van der Merwe & DFP Fisher Mahem Discount Liquor Store PO Box 48784 Hercules 0030		Mahem Discount Liquor Store Van Der Rd Sanfontein Hercules 0102 Mobile Telephone 0123720603		SHIPMENT NO.				CUSTOMER NO.		50136	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		DSD		CUST. REF.		0Tsholofelo	
				DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE			

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											
			70384	1	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	2.01-	29.86	228.94	228.94
			4085925	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	605.30
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18
						Deduction Totals:							
						Trade Discount							
							2.01						
						VAT Total		155.79					

Total Units: 1 Cases 235 Pieces 0 Packs 0 Other

Gross Weight: 208 Kg

Bottle Deposit Total: 0.00

TOTAL: 1194.47

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R4.58 if paid by 06.12.2023 R4.01 if paid by 13.12.2023 Calculation excl. deposit on returnable items.		
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			ACCOUNT PAYMENT RECEIVED				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	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

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DATE