



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	917322437
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4730288869	TELEPHONE	
DELIVERY NO.	40473779 ✓	FAX	0448016920
SHIPMENT NO.	2197126	CUSTOMER NO.	52456
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	012

SOLD TO	DELIVER TO
J Lala Kaps Liquor Store Cnr Third & Fifth Ave, Bakerton Springs 1559	Kaps Liquor Store Cnr Third & Fifth Ave, Bakerton Springs 1559 Mobile 0732380005 Telephone 0117333744

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19564795
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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
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
			70382	11	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2962.02
			70383	22	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	5924.06
			4085925	100	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1100.51
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.11
						Deduction Totals:							
						Trade Discount		125.63					
						VAT Total		1389.79					
			Material(s) temporarily out of stock, please re-order										
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70336	2	Pallet	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70329	12	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70335	4	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	100 Pieces	0 Packs	34 Other	Gross Weight:	639 Kg	TOTAL:	10655.0
					Bottle Deposit Total:	689.04		

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR167.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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				
12X750 ml or	--			660 ml	4018870	924		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	77														

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Simphile	Amish	Amish		01/12/2023

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Gauteng North
Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806065419
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4730288869	TELEPHONE	
DELIVERY NO.	86384464	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	52456
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	012
SALES ORDER NO.		67282622	

SOLD TO		DELIVER TO		DELIVERY NO.	86384464	FAX	0448016920
J Lala Kaps Liquor Store Cnr Third & Fifth Ave, Bakerton Springs 1559		Kaps Liquor Store Cnr Third & Fifth Ave, Bakerton Springs 1559 Mobile 0732380005 Telephone 0117333744		SHIPMENT NO.		CUSTOMER NO.	52456
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	012
				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
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total		351.70					

Total Units:	0 Cases	1001 Pieces	0 Packs	0 Other	Gross Weight: 568 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 2696.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	