



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		DELIVER TO	
Quickstep 448 (Pty) Ltd Liquor City Reynorif P. Bag 7294 Emalahleni 1035		Liquor City Reynorif Cnr Pilditch & Gazelle Ryno Ridge Shop 32 Ridge Plaza Centre Emalahleni 1049 Mobile Telephone 0136924554	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
		SALES ORDER NO. 19575793	

REPRINT		Curr. ZAR	TAX INVOICE	917330752
TAX INVOICE		PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4590203982		TELEPHONE	
DELIVERY NO.	40482563 ✓		FAX	0448016920
SHIPMENT NO.	2201266		CUSTOMER NO.	56279
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Riana

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	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1929.61
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	5286.02
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	607.18
			70323	15	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	5306.47
						Deduction Totals:							
						Trade Discount		820.54					
						VAT Total		2299.48					
						Material(s) temporarily out of stock, please re-order							
			70389	12	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70380	25	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70331	2	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							
			70406	12	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 57 Other		Gross Weight: 798 Kg	
Bottle Deposit Total: 0.00		TOTAL: 17629.32	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R352.59 if paid by 13.12.2023 R308.51 if paid by 20.12.2023 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					
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920								
12X750 ml or	--			660 ml	4018870	72		DK 50L HNK	4085921								
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918												
16x660ml HNK	4085886																
12x660ml HNK	4085925											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
		Shawn Stone		06/12/23

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806067796			
Quickstep 448 (Pty) Ltd Liquor City Reynorif P. Bag 7294 Emalahleni 1035		Liquor City Reynorif Cnr Pilditch & Gazelle Ryno Ridge Shop 32 Ridge Plaza Centre Emalahleni 1049 Mobile Telephone 0136924554		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		07.12.2023			
				VAT REG NO.		4590203982		TELEPHONE					
				DELIVERY NO.		86387996		FAX		0448016920			
				SHIPMENT NO.				CUSTOMER NO.		56279			
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		DSD		CUST. REF.		Riana			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.		67288293	
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	6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	66.03	
		4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.08	
					VAT Total		27.41						
Total Units: 0 Cases 78 Pieces 0 Packs 0 Other						Gross Weight: 44 Kg							
						Bottle Deposit Total: 0.00						TOTAL: 210.11	
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:							
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									
16x660ml HNK	4085886												
12x660ml HNK	4085925								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	