



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	917322074
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4420293930	TELEPHONE	
DELIVERY NO.	40473786 ✓	FAX	0448016920
SHIPMENT NO.	2197069	CUSTOMER NO.	838789
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Thembi

SOLD TO
Top Shelf Liquors (Pty) Ltd
Top Shelf Liquors
190 South Street
Midrand
1685

DELIVER TO
Top Shelf Liquors
190 South Street
Midrand
1685
Mobile 0825614913
Telephone 0825614913

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19566294
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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 Ind. Vat
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70333	40	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA - Return instead of Soweto Gold RB	313.90	313.90	0.00	15.70-	44.73	342.93	13717.43
						Deduction Totals:							
						Trade Discount							
						VAT Total							2119.50
						Material(s) temporarily out of stock, please re-order							
			70336	20	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70389	4	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	77	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70329	2	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	40	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70393	4	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70330	4	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70385	30	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70335	2	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 556 Kg

Bottle Deposit Total: 0.00

TOTAL: 16249.4

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 ZAR324.99 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		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	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		PRUE	961205 5627 084	01/12/23

**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	806065435
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4420293930	TELEPHONE	
DELIVERY NO.	86384493	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	838789
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Thembi
SALES ORDER NO.	67282657		

SOLD TO	DELIVER TO
Top Shelf Liquors (Pty) Ltd Top Shelf Liquors 190 South Street Midrand 1685	Top Shelf Liquors 190 South Street Midrand 1685 Mobile 0825614913 Telephone 0825614913

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
			70333	40	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	13717.44
			4085925	42	Piece	Crate Own GENERIC 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	462.23
			4085918	264	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	528.26
						Deduction Totals:							
						Trade Discount							627.80
						VAT Total							1918.43

Total Units: 0 Cases 306 Pieces 0 Packs 40 Other	Gross Weight: 656 Kg	
Bottle Deposit Total: 0.00	TOTAL:	14707.93

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 ZAR274.35 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 Lil	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	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE