



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	917232724
TAX INVOICE	PAGE 1 OF 2	DATE	13.10.2023
VAT REG NO.	4290241308	TELEPHONE	
DELIVERY NO.	40380058 ✓	FAX	0448016920
SHIPMENT NO.	2156773	CUSTOMER NO.	855063
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1732
SALES ORDER NO.	19470131		

SOLD TO					DELIVER TO			DELIVERY NO.		40380058 ✓		FAX		0448016920	
Diamonds Discount Liquor (Pty) Lt Market Liquors Kensington PO Box 1823 Kensington 7561					Market Liquors Kensington Cnr Allum & Cumberland Streets Shop 32 Park Meadows Shopping Cent Kensington 2094 Mobile Telephone 0116153080			SHIPMENT NO.		2156773		CUSTOMER NO.		855063	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		1732	
								DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.
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		
			70388	20	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	6464.83		
			70390	15	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	4337.02		
			70336	10	Crate ✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81		
			70389	40	Tray ✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	14869.39		
			70392	30	Case ✓	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.76-	33.39	255.98	7679.40		
			70391	84	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.81-	40.55	310.88	26114.35		
			70409	20	Tray ✓	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	7434.69		
			70407	20	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.81-	40.55	310.88	6217.71		
			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		
			70405	5	Tray ✓	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	1733.56		
			70403	3	Tray ✓	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	1378.19		
			70329	30	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	24.17-	43.46	333.19	9995.67		
			70330	20	Tray ✓	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40		
			70393	10	Tray ✓	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.08		
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06		

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 ZAR1016.47 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		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
Muel	[Signature]	NOMYUJO	0838568671	16/10/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026155/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	13.10.2023
TAX INVOICE	4290241308	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40380058	FAX	0448016920
DELIVERY NO.	2156773	CUSTOMER NO	55063
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	1732
DELIVERY DAY		SALES ORDER NO	19470131

SOLD TO	DELIVER TO
Diamonds Discount Liquor (Pty) Lt Market Liquors Kensington PO Box 1823 Kensington 7561	Market Liquors Kensington Cnr Allum & Cumberland Streets Shop 32 Park Meadows Shopping Cent Kensington 2094 Mobile Telephone 0116153080

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
						Deduction Totals: Trade Discount							
							2721.40						
						VAT Total							
							13303.86						
						Material(s) temporarily out of stock, please re-order							
						70370 10 Tray							
						70385 5 Crate							
						70386 5 Crate							
						70323 60 Tray							
						*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
						*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
						*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 287 Other	Gross Weight: 3921 Kg
Bottle Deposit Total: 208.80	TOTAL: 101996.25

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 ZAR1016.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL 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

**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		Curr. ZAR		TAX INVOICE		806028168	
Diamonds Discount Liquor (Pty) Lt Market Liquors Kensington PO Box 1823 Kensington 7561		Market Liquors Kensington Cnr Allum & Cumberland Streets Shop 32 Park Meadows Shopping Cent Kensington 2094 Mobile Telephone 0116153080		**CREDIT NOTE**		PAGE 1 OF 1		DATE 17.10.2023	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO. 4290241308		TELEPHONE	
RETURN CODE		QUANTITY Cases Bots		MATERIAL NO.		QUANTITY		UNIT	
				4085925 13 Piece		4085918 24 Piece		DESCRIPTION	
								Crate Own Generic 12x660ml	
								RB Empty GENERIC	
								LIST PRICE Excl.Vat&Dep 9.57	
								UNIT PRICE Excl.Vat&Dep 9.57	
								BOTTLE DEPOSIT 0.00	
								DISCOUNT 0.00	
								VAT 1.44	
								NETT PRICE 11.01	
								TOTAL VALUE Incl.Vat 143.08	
								VAT 0.26	
								NETT PRICE 2.00	
								TOTAL VALUE Incl.Vat 48.02	
								VAT Total 24.93	
Total Units: 0 Cases 37 Pieces 0 Packs 0 Other Gross Weight: 38 Kg									
Bottle Deposit Total: 0.00 TOTAL: 191.10									
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards 4000094	
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	