

**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	917245002
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4320263470	TELEPHONE	
DELIVERY NO.	40392679	FAX	0448016920
SHIPMENT NO.	2162784	CUSTOMER NO.	87100
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	hmk
		SALES ORDER NO.	19484721

SOLD TO			DELIVER TO			VAT REG NO.		4520203470		TELEPHONE					
MDC De Atouguia Liquor City Kagiso PO Box 700 Boksburg 1460			Liquor City Kagiso Cnr Randfontein & Kagiso Str, Ext Shop 32 Kagiso Mall Kagiso 1754 Mobile Telephone 0114101268			DELIVERY NO.		40392679		FAX		0448016920			
						SHIPMENT NO.		2162784		CUSTOMER NO.		87100			
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
						DELIVERY DAY		HKN		CUST. REF.		hnk			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		19484721	
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE		
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep						Ind. Vat	
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	25045.44		
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88		
						Deduction Totals:									
						Trade Discount	1803.18								
						VAT Total	3634.74								

Total Units:	94 Cases	0 Pieces	0 Packs	0 Other	Gross Weight: 1261 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 27866.32

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 ZAR557.33 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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Joshua / M. R. R. R.				M. R. R. R.				23/10/2023

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SOLD TO MDC De Atouguia Liquor City Kagiso PO Box 700 Boksburg 1460		DELIVER TO Liquor City Kagiso Cnr Randfontein & Kagiso Str, Ext Shop 32 Kagiso Mall Kagiso 1754 Mobile Telephone 0114101268	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	806033654
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 24.10.2023
VAT REG NO.	4320263470		TELEPHONE
DELIVERY NO.	86346687		FAX 0448016920
SHIPMENT NO.			CUSTOMER NO. 87100
DELIVERY MODE	Secondary Delivery		TAX CLASS Duty Paid
DELIVERY DAY	DSD		CUST. REF. hnk
		SALES ORDER NO.	67247847

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	58	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	638.32
			4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19
						VAT Total							133.37

Total Units: 0 Cases 250 Pieces 0 Packs 0 Other										Gross Weight: 206 Kg		TOTAL: 1022.51	
Bottle Deposit Total: 0.00													

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			
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1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED				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	
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