

**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	917221281
TAX INVOICE	PAGE 1 OF 2	DATE	06.10.2023
VAT REG NO.	4220268223	TELEPHONE	
DELIVERY NO.	40367049 ✓	FAX	0448016920
SHIPMENT NO.	2152297	CUSTOMER NO.	90168
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	BONGANI

SOLD TO	DELIVER TO
John Jardine Liquor City Northcliff Square PO Box 700 Boksburg 1460	Liquor City Northcliff Square Cnr Beyers Naude & Milner Streets Northcliff Square Centre Montrox Northcliff 2195 Mobile 0788529952 Telephone 0117829281

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19447674
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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
			70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	693.43
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	962.11
			70353	3	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	4.65-	45.84	351.44	1054.31
			70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.09-	59.92	459.39	918.79
			70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	693.43
			70398	2	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	4.94-	48.59	372.50	745.00
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.86
			70380	5	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
						Deduction Totals: Trade Discount							114.18
						VAT Total							1124.71
						Material(s) temporarily out of stock, please re-order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

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 ZAR172.47 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						
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	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														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	
Dennis												06/10/23			

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TAX INVOICE	4220268223	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40367049	FAX	0448016920
DELIVERY NO.	2152297	CUSTOMER NO.	00168
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	BONGANI
DELIVERY DAY		SALES ORDER NO.	194#7674

SOLD TO	DELIVER TO
John Jardine Liquor City Northcliff Square PO Box 700 Boksburg 1460	Liquor City Northcliff Square Cnr Beyers Naude & Milner Streets Northcliff Square Centre Montrox Northcliff 2195 Mobile 0788529952 Telephone 0117829281

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			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 24 Other	Gross Weight: 319 Kg	
Bottle Deposit Total: 0.00	TOTAL:	8622.78

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 ZAR172.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	
16x660ml HNK	4085886					OTHER	
12x660ml HNK	4085925						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
		T. Lolihle		9/10/2023