

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	917387473
TAX INVOICE		PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40543696 ✓		FAX	0448016920
SHIPMENT NO.	2224645		CUSTOMER NO.	851912
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Heineken Order
			SALES ORDER NO.	19635994

SOLD TO	DELIVER TO
Rising Star Liquors (Pty) Ltd Liquor City Klipgat Erf 4151 Unit T, Klipgat Mabopane 0190	Liquor City Klipgat Erf 4151 Unit T, Klipgat Mabopane 0190 Mobile 0659140374 Telephone 0659140374

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE			COST. REF.	Heineken Order
RETURN	QUANTITY	MATERIAL NO.	QUANTITY					SALES ORDER NO.	19635994

RETURN CODE	QUANTITY		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
	Cases	Bots											
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	6464.83
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	643.08
						Deduction Totals:							
						Trade Discount							
						VAT Total							
			Material(s) temporarily out of stock, please re-order										
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	32 Other
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Gross Weight: 373 Kg

Bottle Deposit Total: 0.00

TOTAL:

10553.23

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL: 10553.29								
BARCODE												DISCOUNT MESSAGE											
4X5 L BIB (SFV) 4000000 4,5 Lit 4000015 Divder Boards 4000094												Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR263.84 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																							
12X750 ml or -- 660 ml 4018870 DK 50L HNK 4085921																							
1 Lit NuCrate 4015031 660ml/750ml HNK 4085918 564												ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE							
16x660ml HNK 4085886												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			
12x660ml HNK 4085925 47																							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		H. DAJEE		05/01/24



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806091481
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86416145	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	851912
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken Order
		SALES ORDER NO.	67313007

SOLD TO
Rising Star Liquors (Pty) Ltd
Liquor City Klipgat
Erf 4151 Unit T, Klipgat
Mabopane
0190

DELIVER TO
Liquor City Klipgat
Erf 4151 Unit T, Klipgat
Mabopane
0190
Mobile 0659140374
Telephone 0659140374

DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							
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	47	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	517.26
			4085918	564	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1128.56
						VAT Total							214.67
Total Units: 0 Cases 611 Pieces 0 Packs 0 Other													
Gross Weight: 347 Kg												TOTAL: 1645.82	
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: COD #2 Days from Inv with 2,5%
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	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
							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