



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
Sivapragasen Pillay GT Liquor Store PO Box 21243 Valhalla 0137	GT Liquor Store 352 Bloed Street Asiatic Bazaar Pretoria 0002 Mobile Telephone 0123264368

REPRINT	Curr. ZAR	TAX INVOICE	917173944
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4770124768	TELEPHONE	
DELIVERY NO.	40319282 ✓	FAX	0448016920
SHIPMENT NO.	2133326	CUSTOMER NO.	10257
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Kay.
		SALES ORDER NO.	19405836

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity: 352 BLOOD STR ASIATIC BAZAAR				ORDER MESSAGE						SALES ORDER NO.		19405836		
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				
			70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04				
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58				
				6	Piece	Crate Deposit Other		9.57			1.44	11.01	66.03				
						VAT Total		215.43									
			Material(s) temporarily out of stock, please re-order														
			70386	4	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order											

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 92 Kg

Bottle Deposit Total: 125.28

TOTAL:

1651.65

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:			Settlement discount of ZAR28.83 may be deducted for timeous payment.
4X4,5 Lit	4000001	1,5 Lit	4000017	2Way 1,25X1,39	4023384		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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
Toshua M. Rana	Ani	Retros	0817273599	12/09/23

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SOLD TO		DELIVER TO															
Sivapragasen Pillay GT Liquor Store PO Box 21243 Valhalla 0137		GT Liquor Store 352 Bloed Street Asiatic Bazaar Pretoria 0002 Mobile Telephone 0123264368															
DELIVERY INSTRUCTIONS		ORDER MESSAGE															
Crate Deposit 12 x 660ml 4058358 Quantity: 352 BLOOD STR ASIATIC BAZAAR																	
SALES ORDER NO.		806003215															
DATE		13.09.2023															
TELEPHONE																	
FAX		0448016920															
CUSTOMER NO.		10257															
TAX CLASS		Duty Paid															
CUST. REF.		Kay.															
REPRINT		Curr. ZAR															
COPY TAX CREDIT NOTE		PAGE 1 OF 1															
VAT REG NO.		4770124768															
DELIVERY NO.		86310897															
SHIPMENT NO.																	
DELIVERY MODE		Secondary Delivery															
DELIVERY DAY		DSD															
DELIVERY INSTRUCTIONS		SALES ORDER NO.															
		67214743															
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				
			4085925	178	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1958.98				
			4085918	2136	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4274.14				
						VAT Total		813.02									
Total Units: 0 Cases 2314 Pieces 0 Packs 0 Other							Gross Weight: 1314 Kg										
Bottle Deposit Total: 0.00							TOTAL: 6233.12										
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									
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 CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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	