



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 M Pires Bafana Bottle Store PO Box 196 Cullinan 1000		DELIVER TO Bafana Bottle Store Forways Motors Complex Cullinan 1000 Mobile Telephone 0127340907		REPRINT		Curr. ZAR	TAX INVOICE	917290256
				TAX INVOICE		PAGE 1 OF 1	DATE	15.11.2023
				VAT REG NO.		TELEPHONE		
				DELIVERY NO.		FAX		0448016920
				SHIPMENT NO.		CUSTOMER NO.		66077
				DELIVERY MODE		TAX CLASS		Duty Paid
				DELIVERY DAY		CUST. REF.		HNK Order

DELIVERY INSTRUCTIONS				ORDER MESSAGE				SALES ORDER NO.			
Crate Deposit 12 x 660ml 4058358 Quantity:								19533298			

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	2.55-	37.91	290.61	1453.01
		70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	3.06-	45.45	348.47	696.95
		70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	1072.12
		70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	2.84-	42.15	323.17	969.52
		70382	11	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	2.17-	35.28	270.51	2975.72
		70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	2.84-	42.15	323.17	969.52
		70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	14295.00
			11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
					Deduction Totals:							
					Trade Discount		194.72					
					VAT Total		2941.68					
					Material(s) temporarily out of stock, please re-order							
		70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
		70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
		70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
		70335	5	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
		70383	11	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 67 Other Gross Weight: 811 Kg

Bottle Deposit Total: 229.68 TOTAL: 22552.90

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Bottle Deposit Total: 229.68				TOTAL:	22552.90
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets							Terms: Payment 7 Days from Inv 2,0%	
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904						Settlement discount of ZAR443.35 may be deducted for	
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385						timeous payment.	
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028						(Calculation excl. bottle deposits, crate deposits and dry goods	
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919						VAT incl.)	
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	



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REPRINT	Curr. ZAR	TAX INVOICE	806051605
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4060294156	TELEPHONE	
DELIVERY NO.	86369245	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	66077
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK Order
		SALES ORDER NO.	67269279

SOLD TO				DELIVER TO				DELIVERY NO.		86369245		FAX		0448016920			
M Pires Bafana Bottle Store PO Box 196 Cullinan 1000				Bafana Bottle Store Forways Motors Complex Cullinan 1000 Mobile Telephone 0127340907				SHIPMENT NO.				CUSTOMER NO.		66077			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		HNK Order			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		67269279	
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				
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	357.37				
						Deduction Totals:											
						Trade Discount							3.14				
						VAT Total							46.61				

Total Units:	0 Cases	0 Pieces	0 Packs	1 Other	Gross Weight:	11 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 357.37

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 ZAR7.15 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			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							
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			