

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	917312135
TAX INVOICE		PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4490103514		TELEPHONE	
DELIVERY NO.	40461796✓		FAX	0448016920
SHIPMENT NO.	2191803		CUSTOMER NO.	2826
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Amanda Kies
			SALES ORDER NO.	19548742

SOLD TO	DELIVER TO
PMF Jardim Parkmore Discount Liquors Sandton PO Box 651833 Benmore 2010	Parkmore Discount Liquors Sandton 140 Cnr Elizabeth Ave & 11th Str Parkmore 2196 Mobile 0722039728 Telephone 0118832350

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE
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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												
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	36.10-	41.67	319.47	3194.71
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.73
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						Deduction Totals:							
						Trade Discount	442.87						
						VAT Total	1291.68						
			Material(s) temporarily out of stock, please re-order										
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	35 Other
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Gross Weight: 439 Kg

Bottle Deposit Total: 313.20

TOTAL:	9902.86
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE		
4X5 L BiB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR93.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE		
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							ACCOUNT PAYMENT RECEIVED				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x660ml HNK	4085986											CASH	CHEQUE	ACCOUNT	OTHER			
12x660ml HNK	4085925																	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE		



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PMF Jardim Parkmore Discount Liquors Sandton PO Box 651833 Benmore 2010		Parkmore Discount Liquors Sandton 140 Cnr Elizabeth Ave & 11th Str Parkmore 2196 Mobile 0722039728 Telephone 0118832350	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	
ORDER MESSAGE		SALES ORDER NO. 19548742	
REPRINT	Curr. ZAR	TAX INVOICE	917312135
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4490103514	TELEPHONE	
DELIVERY NO.	40461796	FAX	0448016920
SHIPMENT NO.	2191803	CUSTOMER NO.	2826
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Amanda Kies

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	36.10-	41.67	319.47	3194.71
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.73
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							442.87						
							1291.68						
						Material(s) temporarily out of stock, please re-order							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 439 Kg

Bottle Deposit Total: 313.20

TOTAL: 9902.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR93.78 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				
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	806060576
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4490103514	TELEPHONE	
DELIVERY NO.	86380042	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	2826
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Amanda Kies
SALES ORDER NO.	67279227		

SOLD TO				DELIVER TO				DELIVERY NO.		86380042		FAX		0448016920			
PMF Jardim Parkmore Discount Liquors Sandton PO Box 651833 Benmore 2010				Parkmore Discount Liquors Sandton 140 Cnr Elizabeth Ave & 11th Str Parkmore 2196 Mobile 0722039728 Telephone 0118832350				SHIPMENT NO.				CUSTOMER NO.		2826			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		Amanda Kies			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		67279227	
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				
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34				
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	36.10-	41.67	319.47	3194.71				
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.73				
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08				
						Deduction Totals:											
						Trade Discount	442.87										
						VAT Total	1291.68										

Total Units:	0 Cases	0 Pieces	0 Packs	35 Other	Gross Weight: 439 Kg	
Bottle Deposit Total: 313.20					TOTAL:	9902.86

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR93.78 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		CONDITIONS OF SALE			
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920								
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921								
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16x660ml HNK	4085986																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	