

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917298451
TAX INVOICE	PAGE 1 OF 2	DATE	20.11.2023
VAT REG NO.	4110246123	TELEPHONE	
DELIVERY NO.	40447565 ✓	FAX	0448016920
SHIPMENT NO.	2186343	CUSTOMER NO.	47819
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK
SALES ORDER NO.	19543334		

SOLD TO				DELIVER TO				DELIVERY NO.		40447565 ✓		FAX		0448016920			
Luis Sebastiao Jardim Golden Grill Blue Bottle Liquors PO Box 614 Piet Retief 2380				Golden Grill Blue Bottle Liquors 14D Church Street Piet Retief 2380 Mobile 0827822110 Telephone 0178263219				SHIPMENT NO.		2186343		CUSTOMER NO.		47819			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		HKN		CUST. REF.		HNK			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		19543334	
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			
			70388	30	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	5.71-	41.95	321.60	9648.02			
			70390	20	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	5.11-	37.52	287.66	5753.34			
			70389	40	Tray ✓	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	19.69-	46.27	354.75	14190.07			
			70333	5	Tray ✓	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	21.97-	43.79	335.72	1678.57			
			70332	5	Tray ✓	SBOW AC Gold NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	19.87-	39.60	303.59	1517.93			
			70382	3	Crate ✓	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	4.33-	34.96	268.03	804.09			
			70334	5	Tray ✓	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	19.87-	39.60	303.59	1517.93			
			70383	4	Crate ✓	SBOW Redb&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	4.33-	34.96	268.03	1072.12			
				7	Piece	Crate Deposit: Beer			9.57			1.44	11.01	77.04			
						Deduction Totals:											
						Trade Discount		1399.83									
						VAT Total		4729.45									
			Material(s) temporarily out of stock, please re-order														
			70335	5	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order											
			70392	50	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order											
			70391	30	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order											
			70329	25	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order											
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order											
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order											
			70336	30	Crate	*AMSTEL RB Crate 12x660ml 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 ZAR720.28 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		924	DK 50L HNK	4085921			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		
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																									
16x660ml HNK	4085886																													
12x660ml HNK	4085925		77																											



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026185/07 Vat No 4180211000 NLA Reg No RG0003175

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REPRINT	Curr. ZAR	TAX INVOICE	20.11.2023
TAX INVOICE	4110246123	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40447565	FAX	0448016920
DELIVERY NO.	2186343	CUSTOMER NO.	47819
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HNK	CUST. REF.	HNK
DELIVERY DAY		SALES ORDER NO.	19543334
DELIVERY INSTRUCTIONS		ORDER MESSAGE	

SOLD TO

Luis Sebastiao Jardim
Golden Grill Blue Bottle Liquors
PO Box 614
Piet Retief
2380

DELIVER TO

Golden Grill Blue Bottle Liquors
14D Church Street
Piet Retief
2380
Mobile 0827822110
Telephone 0178263219

DELIVERY INSTRUCTIONS

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
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original		Sales Order					
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original		Sales Order					
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original		Sales Order					

Total Units: 0 Cases 0 Pieces 0 Packs 112 Other

Gross Weight: 1352 Kg

Bottle Deposit Total: 146.16

TOTAL:

36259.11

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 ZAR720.28 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	AMOUNT 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				
16x660ml HNK	4085986												
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	

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REPRINT		Curr. ZAR	TAX INVOICE	806060558
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4110246123		TELEPHONE	
DELIVERY NO.	86379321		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	47819
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	HNK
			SALES ORDER NO.	67279207

SOLD TO			DELIVER TO			DELIVERY NO.		86379321		FAX		0448016920	
Luis Sebastiao Jardim Golden Grill Blue Bottle Liquors PO Box 614 Piet Retief 2380			Golden Grill Blue Bottle Liquors 14D Church Street Piet Retief 2380 Mobile 0827822110 Telephone 0178263219			SHIPMENT NO.				CUSTOMER NO.		47819	
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
						DELIVERY DAY		DSD		CUST. REF.		HNK	
						SALES ORDER NO.		67279207					
DELIVERY INSTRUCTIONS			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	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.4
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.9
						VAT Total		351.70					

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.35

CRATES			QUANTITY			BOTTLES			QUANTITY			OTHER			QUANTITY			BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFw)	4000000		4.5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED				CASH CHEQUE ACCOUNT OTHER				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																
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											