



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	917200704
TAX INVOICE	PAGE 1 OF 2	DATE	26.09.2023
VAT REG NO.	4900246481	TELEPHONE	
DELIVERY NO.	40346901	FAX	0448016920
SHIPMENT NO.	2143930	CUSTOMER NO.	60271
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Miriam
		SALES ORDER NO.	19405378

SOLD TO					DELIVER TO		DELIVERY NO.		40346901		FAX		0448016920				
Distri Liq CC Distri-Liq Rustenburg 34 Bosch Street Rustenburg 0299					Distri-Liq Rustenburg 34 Bosch Street Rustenburg 0299 Mobile 0837405879 Telephone 0145966589		SHIPMENT NO.		2143930		CUSTOMER NO.		60271				
							DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid				
							DELIVERY DAY		HKN		CUST. REF.		Miriam				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		19405378	
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				
			70368	1	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	906.38				
			70390	168	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	47711.58				
			70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03				
			70389	90	Tray	HFINKFN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	32861.71				
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66				
			70391	336	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	31.82-	37.25	285.57	95949.09				
			70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	31.74-	141.74	1086.69	2173.39				
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	21.13-	34.38	263.55	22137.36				
			70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	62865.53				
			70365	2	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.73-	128.26	983.34	1966.70				
			70358	2	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	1311.14				
			70432	375	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.06-	42.88	328.72	123267.73				
			70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77				
			70393	168	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	29.46-	36.00	275.98	46364.76				
				7	Piece	Keg Deposit		313.04			46.96	360.00	2519.97				
						Deduction Totals:											
						Trade Discount	34678.43										
						VAT Total	67945.67										

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards	4000094					Terms: 15Day frm Stmtnt 1.5% 30Day net Settlement discount of ZAR7775.96 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	24					
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						
20X7 50ml RND	4000005			750 ml	4000020	528		DK 20L HNK	4085919	40				ACCOUNT PAYMENT RECEIVED	
12X7 50ml Green	4000010	726		750 ml Oval	4000021			DK 30L HNK	4085920	40					
12X7 50 ml or	-			660 ml	4018870			DK 50L HNK	4085921						
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918										
16x660ml HNK	4085986													CONDITIONS OF SALE	
12x660ml HNK	4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	
														28/09/2023	



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REPRINT	Curr. ZAR	TAX INVOICE	26.09.2023
TAX INVOICE	4900246481	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40346901	FAX	0448016920
DELIVERY NO.	2143930	CUSTOMER NO.	60271
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Miriam
DELIVERY DAY		SALES ORDER NO.	19405378

SOLD TO
Distri Liq CC
Distri-Liq Rustenburg
34 Bosch Street
Rustenburg
0299

DELIVER TO
Distri-Liq Rustenburg
34 Bosch Street
Rustenburg
0299
Mobile 0837405879
Telephone 0145966589

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			Material(s) temporarily out of stock, please re-order 70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 174 Cases 0 Pieces 0 Packs 1498 Other

Gross Weight: 23617 Kg

Bottle Deposit Total: 0.00

TOTAL:

520916.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15Day frm Strmnt 1.5% 30Day net Settlement discount of ZAR7775.96 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	26	
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	40	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	40	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921	40	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



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Distri Liq CC Distri-Liq Rustenburg 34 Bosch Street Rustenburg 0299		Distri-Liq Rustenburg 34 Bosch Street Rustenburg 0299 Mobile 0837405879 Telephone 0145966589		0448016920	
		DELIVERY NO.	86326340	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	60271
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Miriam

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67228841
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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	726	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	7989.99
			4085919	40	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	14399.84
			4085920	86	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	30959.65
			4085934	6	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2159.98
			4085918	6336	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	12678.34
						VAT Total		8894.06					

Total Units:	0 Cases	7194 Pieces	0 Packs	0 Other	Gross Weight: 5406 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 68187.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		
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12X7 50 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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