

SOLD TO		DELIVER TO		VAT REG NO.		TELEPHONE															
M Lan Jumbo Liquors Store Cnr Sutherland & Stubbs Avenue Shop 7 Rand Mall Centre Randfontein 1759		Jumbo Liquors Store Cnr Sutherland & Stubbs Avenue Shop 7 Rand Mall Centre Randfontein 1759 Mobile Telephone 0116924241		4260288701 ✓		0448016920															
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		DELIVERY NO.		40520021 ✓		FAX		0448016920									
DELIVERY DAY		HKN		CUSTOMER NO.		88071		TAX CLASS		Duty Paid		CUST. REF.		Yao							
SALES ORDER NO.		19608609		DELIVERY MODE		Secondary Delivery		DELIVERY DAY		HKN		SALES ORDER NO.		19608609							
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	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	5679.95								
			70382	77	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66								
			70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66								
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.80								
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.76-	43.67	334.81	13392.54								
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.84								
						Deduction Totals:															
						Trade Discount	2322.60														
						VAT Total	8756.67														
			Material(s) temporarily out of stock, please re-order																		
			70385	33	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order															
			70386	2	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order															
			70336	231	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order															
Total Units: 97 Cases 0 Pieces 0 Packs 137 Other														Gross Weight: 3158 Kg		Bottle Deposit Total: 3215.52		TOTAL: 67134.45			
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE							
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R1543.54 if paid by 24.12.2023 R617.42 if paid by 15.01.2024 Calculation excl. deposit on returnable items.							
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	
William [Signature]														[Signature]		[Signature]		[Signature]		23-12-23	



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 Lan
Jumbo Liquors Store
Cnr Sutherland & Stubbs Avenue
Shop 7 Rand Mall Centre
Randfontein
1759

DELIVER TO
Jumbo Liquors Store
Cnr Sutherland & Stubbs Avenue
Shop 7 Rand Mall Centre
Randfontein
1759
Mobile
Telephone 0116924241

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806084102
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4260288701	TELEPHONE	
DELIVERY NO.	86406814	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	88071
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Yao
		SALES ORDER NO.	67305036

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	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
						VAT Total 41.11							

Total Units: 0 Cases 117 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

Bottle Deposit Total: 0.00

TOTAL: 315.16

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4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stnt with COD Opt.
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
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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	