



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

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917312108
MG Texeira & MA Texeira Eastleigh Bottle Store PO Box 812 Edenvale 1610	Eastleigh Bottle Store 29 Central Avenue Eastleigh Edenvale 1610 Mobile Telephone 0114526790	**TAX INVOICE**	PAGE 1 OF 2	DATE	27.11.2023
		VAT REG NO.	4640108819	TELEPHONE	
		DELIVERY NO.	40462944 ✓	FAX	0448016920
		SHIPMENT NO.	2191794	CUSTOMER NO.	2268
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKH	CUST. REF.	Rep Hein HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00	ORDER MESSAGE	SALES ORDER NO.	19556380
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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
			70355	12	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	12631.56
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	2996.10
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70326	20	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	6104.17
				12	Piece	Keg Deposit		313.04			46.96	360.00	4319.95
						Deduction Totals:							
						Trade Discount	473.82						
						VAT Total	3689.87						
			Material(s) temporarily out of stock, please re-order										
			70336	154	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70392	360	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70391	84	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70409	10	Tray	*HEINEKEN Silver Can Tray 4(6x440ml)							
			70353	1	Tray	*JACK BLACK Brewers Can Try 4(6x440m							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR599.23 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
<i>Thangeni</i>	<i>[Signature]</i>	<i>Jos</i>		



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SOLD TO		DELIVER TO	
MG Texeira & MA Texeira Eastleigh Bottle Store PO Box 812 Edenvale 1610		Eastleigh Bottle Store 29 Central Avenue Eastleigh Edenvale 1610 Mobile Telephone 0114526790	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00			

REPRINT		Curr. ZAR	TAX INVOICE	27.11.2023
TAX INVOICE		4640108819	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40462944	FAX 0448016920		
DELIVERY NO.	2191794	CUSTOMER NO 2268		
SHIPMENT NO.	Secondary Delivery	TAX CLASS Duty Paid		
DELIVERY MODE	HKN	CUST. REF. Rep Hein HNK		
DELIVERY DAY		SALES ORDER NO. 19556380		

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
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

~~28289.0~~
28289.0
Dsc - 599.2
27689.8
41 Crates - 451.0
492 Btl - 984.0
5 kegs - 1800.0
24454.8

Total Units: 0 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 959 Kg

Bottle Deposit Total: 0.00

TOTAL:

28289.03

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00		TOTAL:		28289.00		
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: COD #2 Days from Inv with 2,5% Settlement discount of ZAR599.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
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			ACCOUNT 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	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x660ml HNK	4085886																	
12x660ml HNK	4085925																	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Tlangelani

[Signature]

[Signature]



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REPRINT	Curr. ZAR	TAX INVOICE	806060589
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4640108819	TELEPHONE	
DELIVERY NO.	86380051	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	2268
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Rep Hein HNK
SALES ORDER NO.		67279238	

SOLD TO				DELIVER TO				INVOICE NO.		4048166920		TELEPHONE							
MG Texeira & MA Texeira Eastleigh Bottle Store PO Box 812 Edenvale 1610				Eastleigh Bottle Store 29 Central Avenue Eastleigh Edenvale 1610 Mobile Telephone 0114526790				DELIVERY NO.		86380051		FAX		0448016920					
								SHIPMENT NO.				CUSTOMER NO.		2268					
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
								DELIVERY DAY		DSD		CUST. REF.		Rep Hein HNK					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00						ORDER MESSAGE								SALES ORDER NO.		67279238	
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																	
			4085925	41	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	451.23						
			4085920	5	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1799.98						
			4085918	492	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	984.48						
						VAT Total		422.05											

Total Units: 0 Cases 538 Pieces 0 Packs 0 Other

Gross Weight: 350 Kg

Bottle Deposit Total: 0.00

TOTAL:

3235.7

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094							Terms: COD #2 Days from Inv with 2,5%					
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									ACCOUNT PAYMENT RECEIVED			
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																
16x660ml HNK	4085885																				
12x660ml HNK	4085925											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					