



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	917335593
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4270276423	TELEPHONE	
DELIVERY NO.	40488865 ✓	FAX	0448016920
SHIPMENT NO.	2203552	CUSTOMER NO.	866844
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK
SALES ORDER NO.	19577192		

SOLD TO	DELIVER TO
Life Grand Cafe Central Kitchen 112 Richards Drive Midrand 1685	Life Grand Cafe Central Kitchen 112 Richards Drive Midrand 1685 Mobile Telephone

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	0.00	139.39	1068.66	12823.93
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
				12	Piece	Keg Deposit		313.04			46.96	360.00	4319.95
						VAT Total		3076.58					
			Material(s) temporarily out of stock, please re-order										
			70408	2	Barrel	HEINEKEN Silver Keg 30L ZA							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Empty key Heineken Returned = 14
DEURS per key Empty key = 08

RECEIVED
Life Grand Cafe Central Kitchen
Received By: Tshepo L
Date: 08-12-23
Signature: [Signature]

Total Units:	0 Cases	0 Pieces	0 Packs	32 Other	Gross Weight: 752 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 23587.10

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 ZAR192.67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		ACCOUNT PAYMENT RECEIVED
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		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<u>TRANGELANI</u>	<u>Tshepo L</u>	<u>[Signature]</u>		

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SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806071198				
Life Grand Cafe Central Kitchen 112 Richards Drive Midrand 1685		Life Grand Cafe Central Kitchen 112 Richards Drive Midrand 1685 Mobile Telephone		**CREDIT NOTE**		PAGE 1 OF 1		DATE 11.12.2023				
				VAT REG NO.		4270276423		TELEPHONE				
				DELIVERY NO.		86392166		FAX 0448016920				
				SHIPMENT NO.				CUSTOMER NO. 866844				
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid				
				DELIVERY DAY		DSD		CUST. REF. HNK				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67290926				
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 Ind Vat
		4085920	14	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	5039.94
					VA1 Total 657.38							
Total Units: 0 Cases 14 Pieces 0 Packs 0 Other												Gross Weight: 133 Kg
Bottle Deposit Total: 0.00												TOTAL: 5039.94
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%
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					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918								
16x660ml HNK	4085886											
12x660ml HNK	4085925								CASH			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				