

**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 Boiki Abel Mathabe Bokie's Inn 36 4th Avenue Alexandra 2090		DELIVER TO Bokie's Inn 36 4th Avenue Alexandra 2090 Mobile 0722088514 Telephone 0722088514		REPRINT		Curr. ZAR	TAX INVOICE	917320314						
				TAX INVOICE		PAGE 1 OF 1	DATE	30.11.2023						
				VAT REG NO.		NA	TELEPHONE							
				DELIVERY NO.		40471365 ✓	FAX	0448016920						
				SHIPMENT NO.		2196315	CUSTOMER NO.	861729						
				DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid						
				DELIVERY DAY		Delivery - 48h	CUST. REF.	Heineken						
DELIVERY INSTRUCTIONS		ORDER MESSAGE				SALES ORDER NO.		19547853						
RETURN CODE	QUANTITY Cases	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		
		70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01		
		70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.07		
		70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01		
		70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01		
		70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58		
		70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58		
			9	Piece	Crate Deposit: Beer		9.57			1.44	11.01	99.06		
					VAT Total	1344.17								
WE COLLECTED THE ITEMS AT DISTILLED CHLOROKOP ON THE 28/11/23														
Total Units: 30 Cases 0 Pieces 0 Packs 9 Other						Gross Weight: 488 Kg								
						Bottle Deposit Total: 187.92			TOTAL:		10305.32			
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 ZAR199.80 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

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Isando
1609

SOLD TO		DELIVER TO	
Boiki Abel Mathabe Bokie's Inn 36 4th Avenue Alexandra 2090		Bokie's Inn 36 4th Avenue Alexandra 2090 Mobile 0722088514 Telephone 0722088514	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
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			
70336		3	
70392		30	
70382		1	
70383		1	
70386		2	
70385		2	
		9	
AMSTEL RB Crate 12x660ml ZA		169.56	
HEINEKEN NRB Case 12x650ml ZA		232.35	
SBOW AC Gold RB Crate 12x660ml ZA		216.52	
SBOW Redb&Ap RB Crate 12x660ml ZA		216.52	
WINDHOEK Draught RB Crate 12x660ml ZA		193.72	
WINDHOEK Lager RB Crate 12x660ml ZA		193.72	
Crate Deposit: Beer		9.57	
VAT Total		1344.17	
Total Units: 30 Cases 0 Pieces 0 Packs 9 Other		Gross Weight: 488Kg	
Bottle Deposit Total: 187.92		TOTAL: 10305.32	
CRATES		QUANTITY	
BOTTLES		QUANTITY	
OTHER		QUANTITY	
BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SPW)		4000000	
4X5L BIB DISCOR		4016137	
4X4.5 Lit		4000001	
6X2 Lit		4000002	
16X1 Lit RND		4000003	
20X750ml RND		4000005	
12X750ml Green		4000010	
12X750 ml or		--	
1 Lit NuCrate		4015031	
16x660ml HNK		4085886	
12x660ml HNK		4085925	
4.5 Lit		4000015	
2.0 Lit		4000016	
1.5 Lit		4000017	
1.0 Lit Round		4000018	
1.0 Lit Oval		4000019	
750 ml		4000020	
750 ml Oval		4000021	
660 ml		4018870	
660ml/750ml HNK		4085918	
Divider Boards		4000094	
Pallets			
CHEP Pallet		4085904	
4Way 1.0X1.2m		4023385	
Other Pallets		4000028	
DK 20L HNK		4085919	
DK 30L HNK		4085920	
DK 50L HNK		4085921	
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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			

WE COLLECTED THE ITEMS
AT DISTILLED CHOROKOP
ON THE 28/11/23 THANKS

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Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806064260
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86382313	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861729
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

SOLD TO	DELIVER TO
Boiki Abel Mathabe Bokie's Inn 36 4th Avenue Alexandra 2090	Bokie's Inn 36 4th Avenue Alexandra 2090 Mobile 0722088514 Telephone 0722088514

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67281554
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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
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				9	Piece	Crate Deposit: Beer		9.57			1.44	11.01	99.06
						VAT Total							1344.17

Total Units:	30 Cases	0 Pieces	0 Packs	9 Other	Gross Weight:	488 Kg	
					Bottle Deposit Total:	187.92	TOTAL: 10305.32

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR199.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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16x660ml HNK	4085886														
12x660ml HNK	4085925														
										ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
										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
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