



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		DELIVER TO	
C Mathebula Liquor City Lenasia PO Box 700 Boksburg 1460		Liquor City Lenasia Station Place Road Shop C1 Lenasia Shopping Centre Lenasia 1827 Mobile Telephone 0118525247	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT		Curr. ZAR	TAX INVOICE	917362612
TAX INVOICE		PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4150267880	TELEPHONE		
DELIVERY NO.	40518179 ✓	FAX		0448016920
SHIPMENT NO.	2215291	CUSTOMER NO.		91217
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		JAB ORDER

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
			70392	540	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	141403.56
						Deduction Totals:							
						Trade Discount		2509.38					
						VAT Total		18443.94					
						Send it back							
						ALG							

Total Units: 540 Cases 0 Pieces 0 Packs 0 Other		Gross Weight: 6772 Kg		Bottle Deposit Total: 0.00		TOTAL: 141403.56	
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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 strtmt with COD Opt. Settlement discount may be deducted: R3535.09 if paid by 23.12.2023 R1414.04 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										
16x650ml HNK	4085886													
12x650ml HNK	4085925													

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



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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		917362612	
C Mathebula Liquor City Lenasia PO Box 700 Boksburg 1460		Liquor City Lenasia Station Place Road Shop C1 Lenasia Shopping Centre Lenasia 1827 Mobile Telephone 0118525247		**TAX INVOICE**		PAGE 1 OF 1		DATE		21.12.2023	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		4150267880		TELEPHONE	
RETURN CODE		QUANTITY Cases Bots		MATERIAL NO.		QUANTITY		UNIT		DESCRIPTION	
				70392		540		Case		HEINEKEN NRB Case 12x650ml ZA	
										Deduction Totals: Trade Discount 2509.38 VAT Total 18443.94	
										LIST PRICE Excl. Vat&Dep 232.35	
										UNIT PRICE Excl. Vat&Dep 232.35	
										BOTTLE DEPOSIT 0.00	
										DISCOUNT 4.65-	
										VAT 34.16	
										NETT PRICE 261.86	
										TOTAL VALUE Incl. Vat 141403.56	
Total Units: 540 Cases 0 Pieces 0 Packs 0 Other											
Gross Weight: 6772 Kg											
Bottle Deposit Total: 0.00											
TOTAL: 141403.56											
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY	
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094	
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			

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

DISCOUNT MESSAGE

Terms: 15 days fm stmt with COD Opt.
Settlement discount may be deducted:
R3535.09 if paid by 23.12.2023
R1414.04 if paid by 15.01.2024
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806081943
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4150267880	TELEPHONE	
DELIVERY NO.	86403608	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	91217
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	JAB ORDER

SOLD TO	DELIVER TO
C Mathebula Liquor City Lenasia PO Box 700 Boksburg 1460	Liquor City Lenasia Station Place Road Shop C1 Lenasia Shopping Centre Lenasia 1827 Mobile Telephone 0118525247

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67302624
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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
			70392	540	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	141403.56
						Deduction Totals:							
						Trade Discount		2509.38					
						VAT Total		18443.94					

Total Units: 540 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 6772 Kg	
Bottle Deposit Total: 0.00	TOTAL:	141403.56

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 strtmt with COD Opt. Settlement discount may be deducted: R3535.09 if paid by 24.12.2023 R1414.04 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										
15X1 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							ACCOUNT PAYMENT RECEIVED							
16x660ml HNK	4085886																		
12x660ml HNK	4085925																		
												CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE			
																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