



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
FLM SA (Pty) Ltd
Market Liquors Waterfall Ridge
PO Box 1823
Midrand
7561

DELIVER TO
Market Liquors Waterfall Ridge
Cnr Waterfall Boulevard & Pretoria
Shop 1-2 Waterfall Ridge
Midrand
1682
Mobile
Telephone 0211409600

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917397071
TAX INVOICE	PAGE 1 OF 2	DATE	12.01.2024
VAT REG NO.	4270124169	TELEPHONE	
DELIVERY NO.	40565509 ✓	FAX	0448016920
SHIPMENT NO.	2228592	CUSTOMER NO.	856714
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	3153.

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.94-	27.68	212.18	1060.89
			70401	2	Tray	JACK BLACK Blager NRB Tray 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	641.41
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	964.63
			70338	1	Tray	STELLENBRAU Craven NRB Tray 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	351.01
			4085925	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order
70389 20 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70387 2 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
70386 15 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
70380 20 Tray *WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order
70432 50 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
70330 5 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR46.76 may be deducted for timeous payment. (Calculation excl bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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		
1 Lit Nuc/raie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				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			
				DATE			

FLMSA (Pty) Ltd
Market Liquors Waterfall Ridge
PO Box 1823
Midrand
7561

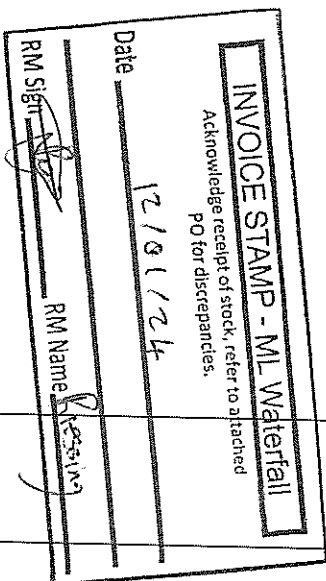
DELIVER TO
Market Liquors Waterfall Ridge
Cnr Waterfall Boulevard & Pretorio
Shop 1-2 Waterfall Ridge
Midrand
1682
Mobile
Telephone 0211409600

REPRINT	Curr ZAR	TAX INVOICE	12.01.2024
TAX INVOICE	4270124169	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40555509	FAX	0448016920
DELIVERY NO.	2229592	CUSTOMER N866714	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	315B.
DELIVERY DAY		SALES ORDER NO.	19646042

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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
			70382	2	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							



Total Units: 0 Cases 10 Pieces 0 Packs 16 Other

Gross Weight: 222 Kg

Bottle Deposit Total: 104.40

TOTAL:

4960.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR46.76 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK			
1 Lit NcGale	4015031			CASH			
16x660ml HNK	4085886	660ml/750ml HNK	4085918	CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



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

HEINEKEN beverages

	Curr. ZAR	TAX INVOICE	806096699
CREDIT NOTE	PAGE 1 OF 1	DATE	15.01.2024

SOLD TO	DELIVER TO
FLM SA (Pty) Ltd Market Liquors Waterfall Ridge P.O. Box 1823 Midrand 7561	Market Liquors Waterfall Ridge Cnr Waterfall Boulevard & Pretorio Shop 1-2 Waterfall Ridge Midrand 1682 Mobile Telephone 0211409600

VAT REG NO.	4270124169	TELEPHONE	
DELIVERY NO.	86421957	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856714
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	3153.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4056358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67318072
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RETURN CODE	QUANTITY Cases	Bois	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 4085918	4 48	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	44.02 96.05
18.27													

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other Gross Weight: 30 Kg

Bottle Deposit Total: 0.00													TOTAL: 140.07
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SPW)	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					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NuCrale	4015031		660ml/750ml HNK	4085918							
16x60ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE