



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	917257589
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4150267880	TELEPHONE	
DELIVERY NO.	40405460 ✓	FAX	0448016920
SHIPMENT NO.	2168080	CUSTOMER NO.	91217
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	ANNETTE-HNK
SALES ORDER NO.	19491895		

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
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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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	2796.82
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
							381.60						
						VAT Total		2635.75					

Total Units:	0 Cases	0 Pieces	0 Packs	87 Other	Gross Weight: 1092 Kg	
					Bottle Deposit Total: 1607.76	TOTAL: 20207.4

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER				Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR437.78 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							
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	780									
16x660ml HNK	4085886													
12x660ml HNK	4085925	128							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
M. S. A. A. A.	T. S. H. D. I.	T. S. H. D. I.		30-10-20



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1609

REPRINT	Curr. ZAR	TAX INVOICE	806039994
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.11.2023
VAT REG NO.	4150267880	TELEPHONE	
DELIVERY NO.	86354915	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	91217
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ANNETTE-HNK

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.	67255746
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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 VA Incl.Vat
			4085925	128	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	140
			4085918	780	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	150
						VAT Total							387.32

Total Units: 0 Cases 908 Pieces 0 Packs 0 Other

Gross Weight: 612 Kg

Bottle Deposit Total: 0.00

TOTAL:

29

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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages & 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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