

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	IAX INVOICE	917183168
TAX INVOICE		PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4160176840		TELEPHONE	
DELIVERY NO.	40327697 ✓		FAX	0448016920
SHIPMENT NO.	2137568		CUSTOMER NO.	13750
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	18281
			SALES ORDER NO.	19418029

SOLD TO *			DELIVER TO			VAT REG NO.		4160176840		TELEPHONE			
TR Liquors (Pty) Ltd Solly Kramer Parkhurst PO Box 19083 Wynberg 7824			Solly Kramer Parkhurst Cnr Fourth Ave & Sixth Street Parkhurst 2000 Mobile 0829099000 Telephone 0117880102			DELIVERY NO.		40327697 ✓		FAX		0448016920	
						SHIPMENT NO.		2137568		CUSTOMER NO.		13750	
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
						DELIVERY DAY		DSD		CUST. REF.		18281	
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE				SALES ORDER NO.		19418029	
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
			70370	168	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	9.10-	40.66	311.70	52364.06
			70367	18	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	6329.21
			70361	30	Barrel	JACK BLACK Brewers Keg 30L ZA ✓	976.69	976.69	0.00	31.74-	141.74	1086.69	32600.69
				30	Piece	Keg Deposit		313.04			46.96	360.00	10799.88
						Deduction Totals:							
						Trade Discount		2666.71					
						VAT Total		13316.59					
			Material(s) temporarily out of stock, please re-order										
			70393	168	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70397	6	Barrel	*JACK BLACK Cherry Ale Keg 20L ZA * Items out of stock on original Sales Order							
<i>Returning OW 8L Blade x 18</i> <i>Already Received</i>													

Total Units:	0 Cases	0 Pieces	0 Packs	216 Other
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Gross Weight: 3729 Kg

Bottle Deposit Total: 0.00

TOTAL:

102093.84

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 ZAR912.94 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		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		CASH				OTHER				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918													
16x660ml HNK	4085886																
12x660ml HNK	4085925																

Bottle Deposit Total: 0.00

TOTAL: 102093.84

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
Dennis [Signature]	[Signature]	Borgari	840425884086	18/09/23



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1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806007243							
TR Liquors (Pty) Ltd Solly Kramer Parkhurst PO Box 19083 Wynberg 7824		Solly Kramer Parkhurst Cnr Fourth Ave & Sixth Street Parkhurst 2000 Mobile 0829099000 Telephone 0117880102		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		19.09.2023							
				VAT REG NO.		4160176840		TELEPHONE									
				DELIVERY NO.		86316874		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		13750							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		18281							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67220124							
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				
			70367	18	Piece	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	6329.21				
						Deduction Totals:											
						Trade Discount	184.88										
						VAT Total	825.55										
Total Units: 0 Cases 18 Pieces 0 Packs 0 Other													Gross Weight: 157 Kg				
Bottle Deposit Total: 0.00													TOTAL: 6329.21				
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 ZAR63.29 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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921							
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918											
16x660ml HNK		4085886															
12x660ml HNK		4085925												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	