

**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 MG Texeira & MA Texeira Eastleigh Bottle Store PO Box 812 Edenvale 1610		DELIVER TO Eastleigh Bottle Store 29 Central Avenue Eastleigh Edenvale 1610 Mobile Telephone 0114526790		REPRINT **TAX INVOICE**		Curr. ZAR PAGE 1 OF 2		TAX INVOICE DATE		917339134 11.12.2023			
				VAT REG NO. 4640108819				TELEPHONE					
				DELIVERY NO. 40491923 ✓				FAX 0448016920					
				SHIPMENT NO. 2204729				CUSTOMER NO. 2268					
				DELIVERY MODE Secondary Delivery				TAX CLASS Duty Paid					
				DELIVERY DAY HKN				CUST. REF. Hein					
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00				ORDER MESSAGE				SALES ORDER NO. 19585255					
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 Ind. Vat
			70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	6315.78
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	26655.60
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.71-	46.42	355.88	7117.68
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6346.57
			70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	693.43
			70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.09-	59.92	459.39	918.79
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70365	12	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	12013.63
				18	Piece	Keg Deposit		313.04			46.96	360.00	6479.93
						Deduction Totals:							
						Trade Discount							
							1122.29						
						VAT Total		9143.10					
			Material(s) temporarily out of stock, please re-order										
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70370	30	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						

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% Settlement discount of ZAR1590.42 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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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
							11/12/23



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SOLD TO		DELIVER TO	
MG Texeira & MA Texeira Eastleigh Bottle Store PO Box 812 Edenvale 1610		Eastleigh Bottle Store 29 Central Avenue Eastleigh Edenvale 1610 Mobile Telephone 0114526790	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00	ORDER MESSAGE	

REPRINT	Curr. ZAR	TAX INVOICE	11.12.2023
TAX INVOICE	4640108819	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40491923	FAX	0448016920
DELIVERY NO.	2204729	CUSTOMER NO.	2268
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Hein
DELIVERY DAY		SALES ORDER NO.	19585255

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	360	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
			70331	10	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70432	189	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70408	2	Barrel	*HEINEKEN Silver Keg 30L ZA	* Items out of stock on original Sales Order						

70097.11
Disc. 1590.42
68506.69
76 x CRATES - 836.00
912 x BTL - 1824.00
7 x KEGS - 2520.00
63326.69
Nc

Total Units: 0 Cases 0 Pieces 0 Packs 156 Other Gross Weight: 2493 Kg
Bottle Deposit Total: 0.00 TOTAL: 70097.11

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% Settlement discount of ZAR1590.42 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	CASH		ACCOUNT OTHER	
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
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11/12/23

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DELIVERY INSTRUCTIONS		ORDER MESSAGE																	
Crate Deposit 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00																			
REPRINT	Curr. ZAR	TAX INVOICE	806072274																
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	12.12.2023																
VAT REG NO.	4640108819	TELEPHONE																	
DELIVERY NO.	86393362	FAX	0448016920																
SHIPMENT NO.		CUSTOMER NO.	2268																
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid																
DELIVERY DAY	DSD	CUST. REF.	Hein																
		SALES ORDER NO.	67292300																
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							
		4085925	76	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	836.42							
		4085920	7	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2519.97							
					VAT Total		437.79												
Total Units: 0 Cases 83 Pieces 0 Packs 0 Other						Gross Weight: 226 Kg													
						Bottle Deposit Total: 0.00						TOTAL: 3356.39							
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										
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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	4085986																		
12x660ml HNK	4085925											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			