



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	917325065
TAX INVOICE	PAGE 1 OF 2	DATE	04.12.2023
VAT REG NO.	4160195782	TELEPHONE	
DELIVERY NO.	40476990 ✓	FAX	0448016920
SHIPMENT NO.	2198178	CUSTOMER NO.	27362
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK 21 NOV JAB
SALES ORDER NO.	19555952		

SOLD TO						DELIVER TO			DELIVERY NO.		40476990 ✓		FAX		0448016920			
OM Tojeira Liquor City Broadacres PO Box 700 Boksburg 1460						Liquor City Broadacres Cnr Valley Road & Cedar Avenue Broadacres Fourways 2194 Mobile 0827710581 Telephone 0114653795			SHIPMENT NO.		2198178		CUSTOMER NO.		27362			
									DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
									DELIVERY DAY		Delivery - 48h		CUST. REF.		HNK 21 NOV JAB			
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		19555952	
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				
			70388	30	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	5.71-	41.95	321.60	9648.02				
			70390	100	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	25.42-	34.47	264.30	26430.12				
			70336	28	Crate ✓	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.06	215.11	6022.98				
			70355	24	Barrel ✓	HEINEKEN Keg 30L ZA		929.27	929.27	0.00	18.59-	136.60	1047.28	25134.90				
			70391	252	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	79560.87				
			70407	60	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	18943.06				
			70365	18	Barrel ✓	WINDHOEK Draught Keg 30L ZA		883.81	883.81	0.00	17.68-	129.92	996.05	17928.97				
				28	Piece	Crate Deposit: Beer			9.57			1.44	11.01	308.15				
				42	Piece	Keg Deposit			313.04			46.96	360.00	15119.83				
						Deduction Totals:												
						Trade Discount								5320.76				
						VAT Total								25969.16				
			Material(s) temporarily out of stock, please re-order															
			70336	12	Crate	AMSTEL RB Crate 12x660ml ZA												
			70370	40	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order												
			70389	70	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order												
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA * 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												
			70329	60	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * 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: 15 days fm stnt with COD Opt. Settlement discount may be deducted: R4574.91 if paid by 06.12.2023 R1829.97 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				ACCOUNT PAYMENT RECEIVED			
12X/50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4005920							
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085886										CASH		CONDITIONS OF SALE	
12x660ml HNK	4085925									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
													CHEQUE	
											OTHER			

COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			
Spho								B.B.N								04/12/2023			



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026105/07 Val No 4180211030 NLA Reg No RG0003175

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REPRINT	Curr. ZAR	TAX INVOICE	04.12.2023
TAX INVOICE	4160195782	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40476990	FAX	0448016920
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SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	HNK 21 NOV JAB
DELIVERY DAY		SALES ORDER NO.	19555952

SOLD TO
OM Tojeira
Liquor City Broadacres
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Broadacres
Cnr Valley Road & Cedar Avenue
Broadacres
Fourways
2194
Mobile 0827710581
Telephone 0114653795

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70432	120	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70331	50	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70409	30	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) * 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							

Total Units: 0 Cases 0 Pieces 0 Packs 512 Other

Gross Weight: 7909 Kg

Bottle Deposit Total: 584.64

TOTAL:

199096.9

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 stmt with COD Opt. Settlement discount may be deducted: R4574.91 if paid by 06.12.2023 R1829.97 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		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085966						
12x660ml HNK	4085925						

CONDITIONS OF SALE
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CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Sipho