



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. N 30003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917290719
Liquorello's Drive Thru CC Overland Liquorello's Drive Thru 12 Bellingham Street Mooiwoo 0324	Overland Liquorello's Drive Thru 12 Bellingham Street Mooiwoo 0324 Mobile 0609585509 Telephone 0145744163	**TAX INVOICE**	PAGE 1 OF 2	DATE	15.11.2023
		VAT REG NO.	4190258634	TELEPHONE	
		DELIVERY NO.	40439288 ✓	FAX	0448016920
		SHIPMENT NO.	2182392	CUSTOMER NO.	98510
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	maxi

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		19535092	
RETURN CODE	QUANTITY		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	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	1.28-	38.10	292.07	1168.27			
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	14.77-	47.01	360.41	3604.12			
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	1.16-	34.68	265.87	2658.66			
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	1.40-	41.81	320.55	4808.27			
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	1.64-	48.98	375.51	375.51			
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	1.40-	41.81	320.55	320.55			
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	15.61-	40.24	308.49	308.49			
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	15.61-	40.24	308.49	308.49			
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	1.08-	35.45	271.77	271.76			
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	1.07-	31.94	244.88	244.88			
			70329	6	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.27-	44.49	341.12	2046.78			
			70432	12	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.26-	44.50	341.14	4093.57			
			70386	12	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	2948.11			
				13	Piece	Crate Deposit: Beer		9.57			1.44	11.01	143.08			
						Deduction Totals:										
						Trade Discount		544.21								
						VAT Total		3039.20								

Did not receive Strongbow Red Berries 660ml x 1 Crate

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR456.92 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 I HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925	83					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
CHRISTOPHER		[Signature]		Maxi Steyn		9011060009089	
						DATE	
						15/11/2023	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG000

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1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	15.11.2023
Liquorello's Drive Thru CC Overland Liquorello's Drive Thru 12 Bellingham Street Mooiwool 0324	Overland Liquorello's Drive Thru 12 Bellingham Street Mooiwool 0324 Mobile 0609585509 Telephone 0145744163	**TAX INVOICE**	4190258634	PAGE 2 OF 2	TELEPHONE
		VAT REG NO.	40439288	FAX	0448016920
		DELIVERY NO.	2182392	CUSTOMER NO.	98510
		SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY MODE	HKN	CUST. REF.	maxi
		DELIVERY DAY		SALES ORDER NO.	19585092

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
						Material(s) temporarily out of stock, please re-order							
			70335	1	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70330	9	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70336	8	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70393	6	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70388	2	Tray	*AMSTEL Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70406	4	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						

Total Units: 10 Cases 0 Pieces 0 Packs 65 Other	Gross Weight: 992 Kg	
Bottle Deposit Total: 271.44	TOTAL:	23300.54

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR456.92 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	APPROXIMATE PAYMENT RECEIVED			CONDITIONS OF SALE	
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		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		
16x660ml HNK	4085886											
12x660ml HNK	4085925											

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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SOLD TO			DELIVER TO			VAT REG NO.		4190258634		TELEPHONE																			
Liquorello's Drive Thru CC Overland Liquorello's Drive Thru 12 Bellingham Street Mooi-nooi 0324			Overland Liquorello's Drive Thru 12 Bellingham Street Mooi-nooi 0324 Mobile 0609585509 Telephone 0145744163			DELIVERY NO.		86367409		FAX		0448016920																	
						SHIPMENT NO.				CUSTOMER NO.		98510																	
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid																	
						DELIVERY DAY		DSD		CUST. REF.		maxi																	
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE				SALES ORDER NO.		67267244																	
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			
						70383		1		Crate		SBOW Red&Ap RB Crate 12x660ml ZA		216.52		216.52		20.88		1.08-		35.45		271.77		271.76			
						4085925		83		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		913.46			
						4085918		996		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		1993.00			
								1		Piece		Crate Deposit: Beer				9.57						1.44		11.01		11.01			
												Deduction Totals:																	
												Trade Discount																	
												VAT Total																	
														1.08															
														415.99															
Total Units: 0 Cases 1079 Pieces 0 Packs 1 Other																													
Gross Weight: 625 Kg																													
Bottle Deposit Total: 20.88																													
TOTAL: 3189.23																													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE															
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR4.96 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				ACCOUNT PAYMENT RECEIVED															
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								CONDITIONS OF SALE															
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																			