



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	917333084
TAX INVOICE	PAGE 1 OF 2	DATE	07.12.2023
VAT REG NO.	4670178104	TELEPHONE	
DELIVERY NO.	40485698 ✓	FAX	0448016920
SHIPMENT NO.	2202224	CUSTOMER NO.	14710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Heineken Beer J

SOLD TO
PJS Tojeira
Liquor City Glen Nerine
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Glen Nerine
Cnr Witkoppen & Nerine Drive
Shop 1 Glen Nerine Shopping Centre
Douglasdale
2021
Mobile 0746272245
Telephone 0116581706

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE 10H00	ORDER MESSAGE	SALES ORDER NO.	19555688
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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
			70388	12	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3859.20
			70390	40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	10572.04
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
			70408	8	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	8378.31
			70365	8	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	7968.43
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
				16	Piece	Keg Deposit		313.04			46.96	360.00	5759.94
						Deduction Totals:							
						Trade Discount	1562.95						
						VAT Total	6166.46						
						Material(s) temporarily out of stock, please re-order							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							
			70385	4	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70323	40	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R1033.53 if paid by 09.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R413.41 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
				Terrence			07/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460		Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglasdale 2021 Mobile 0746272245 Telephone 0116581706	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE 10H00	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
			70336	4	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70331	6	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							
			70409	5	Tray	*HEINEKEN Silver Can Tray 4(6x440ml)							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

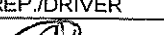
Total Units: 0 Cases 0 Pieces 0 Packs 103 Other

Gross Weight: 1807 Kg

Bottle Deposit Total: 104.40

TOTAL:

47276.16

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 slmt with COD Opt. Settlement discount may be deducted: R1033.53 if paid by 09.12.2023 R413 41 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		CONDITIONS OF SALE		
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 LINK	4085918	CASH	CHEQUE	ACCOUNT					OTHER
16x660ml HNK	4085898											
12x660ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	
												

**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				DELIVER TO				REPRINT		Curr. ZAR	TAX INVOICE	806069459	
PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460				Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglasdale 2021 Mobile 0746272245 Telephone 0116581706				**COPY TAX CREDIT NOTE**		PAGE 1 OF 1	DATE	08.12.2023	
DELIVERY INSTRUCTIONS				ORDER MESSAGE				VAT REG NO.		4670178104	TELEPHONE		
Crate Deposit 12 x 660ml 4058358 Quantity: CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE 10H00								DELIVERY NO.		86390175	FAX	0448016920	
								SHIPMENT NO.			CUSTOMER NO.	14710	
								DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid	
								DELIVERY DAY		DSD	CUST. REF.	Heineken Beer J	
								SALES ORDER NO.			67288826		
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
			70408	8	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	8378.30
				8	Piece	Keg Deposit		313.04			46.96	360.00	2879.97
						Deduction Totals:							
						Trade Discount							
						VAT Total	148.68						
							1468.47						
Total Units: 0 Cases 0 Pieces 0 Packs 8 Other Gross Weight: 322 Kg													
Bottle Deposit Total: 0.00 TOTAL: 11258.27													
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: R209.46 if paid by 10.12.2023 R83.78 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		CONDITIONS OF SALE		
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									
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	