

**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	917187951
FS Jardim Loco Liquors Blairgowrie PO Box 73617 Fairland 2030	Loco Liquors Blairgowrie 70 Conrad Street Shop 25 Blairgowrie Shopping Cent Blairgowrie 2194 Mobile 0824136752 Telephone 0118869108	**TAX INVOICE**	PAGE 1 OF 1	DATE	21.09.2023
		VAT REG NO.	4720227497	TELEPHONE	
		DELIVERY NO.	40334356 ✓	FAX	0448016920
		SHIPMENT NO.	2139667	CUSTOMER NO.	3339
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	ggfd

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 70 CONRAD ST SHOP 25 TO 26	ORDER MESSAGE	SALES ORDER NO.	19423590
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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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	18.13-	40.08	307.31	6146.27
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70401	10	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	3207.04
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	321.54
			70387	10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	1875.13
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.18
						Deduction Totals: Trade Discount							510.09
						VAT Total							2391.41

Total Units:	0 Cases	0 Pieces	0 Packs	66 Other	Gross Weight: 897 Kg	
					Bottle Deposit Total: 626.40	TOTAL: 18334.13

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 ZAR172.84 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	--	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
Mucir	[Signature]	Nathan		20/09/2023

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REPRINT	Curr. ZAR	TAX INVOICE	806009062
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4720227497	TELEPHONE	
DELIVERY NO.	86318596	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3339
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ggfd
		SALES ORDER NO.	67221539

SOLD TO	DELIVER TO
FS Jardim Loco Liquors Blairgowrie PO Box 73617 Fairland 2030	Loco Liquors Blairgowrie 70 Conrad Street Shop 25 Blairgowrie Shopping Cent Blairgowrie 2194 Mobile 0824136752 Telephone 0118869108
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity: 70 CONRAD ST SHOP 25 TO 26	

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 Ind Vat
			4085925	27	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	297.15
			4085918	228	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	456.23
						VAT Total							
						98.27							

Total Units: 0 Cases 255 Pieces 0 Packs 0 Other	Gross Weight: 157 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 753.38

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%
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		
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE