

**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											
Platinum Distribution Centre (Pty) Platinum Cash & Carry Mogwase PO Box 1631 Mogwase 0314		Platinum Cash & Carry Mogwase 3 Bodirelo Industrial Area Mogwase 0314 Mobile 0723886888 Telephone 0145582753											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
REPRINT		Curr. ZAR											
TAX INVOICE		PAGE 1 OF 1											
VAT REG NO.		4150218487											
DELIVERY NO.		40411794											
SHIPMENT NO.		2170727											
DELIVERY MODE		Secondary Delivery											
DELIVERY DAY		HKN											
TAX INVOICE		917264506											
DATE		31.10.2023											
TELEPHONE													
FAX		0448016920											
CUSTOMER NO.		75451											
TAX CLASS		Duty Paid											
CUST. REF.		75451 HNK											
SALES ORDER NO.		19495764											
RETURN CODE	QUANTITY Cases	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	
		70329	180	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	38.45-	41.32	316.77	57017.58	
						Deduction Totals:							
						Trade Discount	6921.50						
						VAT Total	7437.08						
<i>return stock to Petrol.</i>													
Total Units: 180 Cases 0 Pieces 0 Packs 0 Other												Gross Weight: 2050 Kg	
Bottle Deposit Total: 0.00												TOTAL: 57017.58	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5L BIB (SFW)		4000000		4.5 Lit		4000015		Divder Boards		4000094		DISCOUNT MESSAGE Terms: October Purch 1%, due 27 Dec Settlement discount of ZAR570.18 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			
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921			
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918							
16x660ml HNK		4085986											
12x660ml HNK		4085925											
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	
CASH	CHEQUE	ACCOUNT	OTHER										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE

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REPRINT	Curr. ZAR	TAX INVOICE	917264506
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4150218487	TELEPHONE	
DELIVERY NO.	40411794	FAX	0448016920
SHIPMENT NO.	2170727	CUSTOMER NO.	75451
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	75451 HNK
		SALES ORDER NO.	19495764

SOLD TO	DELIVER TO
Platinum Distribution Centre (Pty) Platinum Cash & Carry Mogwase PO Box 1631 Mogwase 0314	Platinum Cash & Carry Mogwase 3 Bodirelo Industrial Area Mogwase 0314 Mobile 0723886888 Telephone 0145582753

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70329	180	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	38.45-	41.32	316.77	57017.58
						Deduction Totals:							
						Trade Discount							6921.50
						VAT Total							7437.08

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 2050 Kg	
Bottle Deposit Total: 0.00	TOTAL:	57017.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: October Purch 1%, due 27 Dec
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR570.18 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 HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE



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1609

REPRINT	Curr. ZAR	TAX INVOICE	806042921
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.11.2023
VAT REG NO.	4150218487	TELEPHONE	
DELIVERY NO.	86359040	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	75451
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	75451 HNK

SOLD TO	DELIVER TO
Platinum Distribution Centre (Pty) Platinum Cash & Carry Mogwase PO Box 1631 Mogwase 0314	Platinum Cash & Carry Mogwase 3 Bodirelo Industrial Area Mogwase 0314 Mobile 0723886888 Telephone 0145582753

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67258636
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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
	Cases	Bots										
			70329	180	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	38.45-	41.32	57017.58
						Deduction Totals:						
						Trade Discount	6921.50					
						VAT Total	7437.08					

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 2050 Kg	
Bottle Deposit Total: 0.00	TOTAL:	57017.58

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094			Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR570.18 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	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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