



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	917210962
TAX INVOICE	PAGE 1 OF 1	DATE	02.10.2023
VAT REG NO.	4550161204	TELEPHONE	
DELIVERY NO.	40358018 ✓	FAX	0448016920
SHIPMENT NO.	2148201	CUSTOMER NO.	10507
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Gabriel
		SALES ORDER NO.	19438855

SOLD TO	DELIVER TO
Jogab Trading CC Mimarkits Liquors Chad 711B Luderitz Street Booysens 0082	Mimarkits Liquors Chad 711B Luderitz Street Booysens 0082 Mobile Telephone 0123791366

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 91 711 LUDERITZ STREET	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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88				
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	2.54-	28.19	216.09	6482.43
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	283.86	283.86	0.00	4.26-	41.94	321.54	964.63
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
						WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
			70326	10	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.08
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				70	Piece	Crate Deposit Other		9.57			1.44	11.01	770.41
						Deduction Totals:							
						Trade Discount		307.20					
						VAT Total		3345.56					

CHADS LIQUORS

VAT 4550161204

TEL 012 379 1366

Total Units: 0 Cases 0 Pieces 0 Packs 96 Other

Gross Weight: 1231 Kg

711B Luderitz Str. Booysens PTA

Bottle Deposit Total: 1461.60

TOTAL:

25649.26

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 ZAR463.96 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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		CONDITIONS OF SALE
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986					CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925					CHEQUE	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		ACCOUNT	CUSTOMER ID
Toshmo Indub...		[Signature]		C. Deniro		OTHER	
							DATE
							01.10.23

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806025178						
Jogab Trading CC Mimarkits Liquors Chad 711B Luderitz Street Booysens 0082		Mimarkits Liquors Chad 711B Luderitz Street Booysens 0082 Mobile Telephone 0123791366		**CREDIT NOTE**		PAGE 1 OF 1		DATE 12.10.2023						
				VAT REG NO.		4550161204		TELEPHONE						
				DELIVERY NO.		86337410		FAX 0448016920						
				SHIPMENT NO.				CUSTOMER NO. 10507						
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid						
				DELIVERY DAY		DSD		CUST. REF. Gabriel						
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 91 711 LUDERITZ STREET		ORDER MESSAGE				SALES ORDER NO. 67239897						
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		
		4085925	62	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	682.34		
		4085918	744	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1488.75		
					VAT Total		283.19							
Total Units: 0 Cases 806 Pieces 0 Packs 0 Other														
Gross Weight: 458 Kg														
Bottle Deposit Total: 0.00														
TOTAL: 2171.09														
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0%		
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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20X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919		ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER		
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										CONDITIONS OF SALE 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