

**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	917285728
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4330142474	TELEPHONE	
DELIVERY NO.	40433615	FAX	0448016920
SHIPMENT NO.	2180396	CUSTOMER NO.	80780
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HNK CRATES
		SALES ORDER NO.	19528318

SOLD TO	DELIVER TO
Volsrust Liquor Store CC Volsrust Liquor Blue Bottle Stor PO Box 50 Volsrust 2470	Volsrust Liquor Blue Bottle Stor 59A Joubert Street Volsrust 2470 Mobile Telephone 0177355306

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19528318
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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
			4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
						VAT Total 221.07							
<i>169 Crates with Empty received Masheba. HS</i>													

Total Units: 0 Cases 154 Pieces 0 Packs 0 Other	Gross Weight: 323 Kg	
Bottle Deposit Total: 0.00	TOTAL:	1694.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2%, due 27 Dec
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	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER <i>SH</i>	CUSTOMER SIGNATURE <i>Chen</i>	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE <i>15/11/23</i>
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Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
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SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806068385					
Volksrust Liquor Store CC Volksrust Liquor Blue Bottle Stor PO Box 50 Volksrust 2470		Volksrust Liquor Blue Bottle Stor 59A Joubert Street Volksrust 2470 Mobile Telephone 0177355306		**CREDIT NOTE**		PAGE 1 OF 1		DATE 07.12.2023					
				VAT REG NO.		4330142474		TELEPHONE					
				DELIVERY NO.		86389168		FAX 0448016920					
				SHIPMENT NO.				CUSTOMER NO. 80780					
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid					
				DELIVERY DAY		DSD		CUST. REF. 19528318					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67287630					
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	169	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1859.93	
		4085918	2028	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4058.03	
					VAT Total		771.91						
Total Units: 0 Cases 2197 Pieces 0 Packs 0 Other Gross Weight: 1247 Kg													
Bottle Deposit Total: 0.00 TOTAL: 5917.96													
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094					Terms: Pment 7/14 Days frm Inv (Flex)	
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	