

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	917364954
TAX INVOICE		PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4090165764		TELEPHONE	
DELIVERY NO.	40520016 ✓		FAX	0448016920
SHIPMENT NO.	2216086		CUSTOMER NO.	3939
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	DANNY

SOLD TO	DELIVER TO
Liquor Lovers CC Liquor City Triomf Liquors PO Box 700 Boksburg 1460	Liquor City Triomf Liquors Cnr Edward & Muller Streets Triomf 2001 Mobile 0872885526 Telephone 0116731893

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: TRIOMF SHOP/CENTRE SHOP:4				ORDER MESSAGE			DELIVERY DATE	THRN	CUST. REF.	DANNY
RETURN	QUANTITY		MATERIAL NO.	QUANTITY	UNIT						SALES ORDER NO.	19608018

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	ORDER NO.		TOTAL VA Incl. Vat
	Cases	Bots										19608018	
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	157
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	63
							328.17	328.17	0.00	6.56-	48.24	369.85	369
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00				
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	5.01-	36.79	282.08	14
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	0.00	4.28-	31.46	241.19	48
				20	Piece	Crate Deposit: Beer		9.57		3.87-	31.61	242.34	48
						Deduction Totals:					1.44	11.01	22
						Trade Discount	316.78						
						VAT Total	2419.70						
			Material(s) temporarily out of stock, please re-order										
			70387	1	Pallet	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	5 Cases	0 Pieces	0 Packs	57 Other
--------------	---------	----------	---------	----------

Gross Weight: 794 Kg

Bottle Deposit Total: 417.60

TOTAL:	185
--------	-----

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

MA guedza

[Signature]

CUSTOMER NAME IN PRINT
Williams Portant

DATE 28/12/23



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	806084122
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4090165764	TELEPHONE	
DELIVERY NO.	86406834	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3939
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	DANNY
		SALES ORDER NO.	67305055

SOLD TO
Liquor Lovers CC
Liquor City Triomf Liquors
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Triomf Liquors
Cnr Edward & Muller Streets
Triomf
2001
Mobile 0872885526
Telephone 0116731893

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
TRIOMF SHOP/CENTRE SHOP:4

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 V/ Incl Vat
			4085925	24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2
						VAT Total							
						65.77							

Total Units: 0 Cases 144 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL:

51

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.
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	4023395		
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	-	680 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

All transactions are subject to the Heineken Beverages S. Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE