



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	
Brackendowns Liquor Store (Pty) L Liquor City Brackengate 57 Andries Road Brackendowns 1448		Liquor City Brackengate 57 Andries Road Brackendowns 1448 Mobile Telephone 0119004493	
REPRINT		Curr. ZAR	
TAX INVOICE		PAGE 1 OF 1	
VAT REG NO.		4930284627	
DELIVERY NO.		40407911 ✓	
SHIPMENT NO.		2169761	
DELIVERY MODE		Secondary Delivery	
DELIVERY DAY		HKN	
TELEPHONE		0448016920	
FAX		0448016920	
CUSTOMER NO.		847988	
TAX CLASS		Duty Paid	
CUST. REF.		Raquel1	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19501514
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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
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	27682.93
			70381	30	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	50090.88
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95
			70430	3	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	6.77-	49.76	381.49	1144.47
			70429	5	Tray <i>RTD</i>	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA <i>RETURNED</i>	340.15	340.15	0.00	6.80-	50.00	383.35	1916.74
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	30194.95
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	22287.22
						Deduction Totals:							
						Trade Discount		7860.23					
						VAT Total		19589.44					
			Material(s) temporarily out of stock, please re-order										
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 469 Other

Gross Weight: 6107 Kg

Bottle Deposit Total: 0.00

TOTAL:

150185.68

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 ZAR3003.71 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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ELIAS HG498815		M. Caronco		31/10/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806041749
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4930284627	TELEPHONE	
DELIVERY NO.	86354636	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	847988
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Raquel1
		SALES ORDER NO.	67256725

SOLD TO	DELIVER TO
Brackendowns Liquor Store (Pty) L Liquor City Brackengate 57 Andries Road Brackendowns 1448	Liquor City Brackengate 57 Andries Road Brackendowns 1448 Mobile Telephone 0119004493

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
			70429	5	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA Deduction Totals: Trade Discount 34.02 VAT Total 250.01	340.15	340.15	0.00	6.80-	50.00	383.35	1916.74

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other	Gross Weight: 70 Kg	
Bottle Deposit Total: 0.00	TOTAL:	1916.74

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		1916.74					
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR38.33 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							