



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	
Manikensis Investments 6 (Pty) Lt Liquor City Randhart Tots Liquors Cnr Jochem Van Bruggen & Michelle Randhart 1449		Liquor City Randhart Tots Liquors Cnr Jochem Van Bruggen & Michelle Randhart 1449 Mobile 0826308314 Telephone 0102169004	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
REPRINT		Curr. ZAR	
TAX INVOICE		PAGE 1 OF 2	
VAT REG NO.		4550255246	
DELIVERY NO.		40319272 ✓	
SHIPMENT NO.		2133289	
DELIVERY MODE		Secondary Delivery	
DELIVERY DAY		DSD	
TAX INVOICE		917173924	
DATE		12.09.2023	
TELEPHONE			
FAX		0448016920	
CUSTOMER NO.		830213	
TAX CLASS		Duty Paid	
CUST. REF.		Precious-B	
SALES ORDER NO.		19409583	

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
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	4848.62
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	610.42
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.08
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
						Deduction Totals:							
						Trade Discount		255.78					
						VAT Total		2528.55					
			Material(s) temporarily out of stock, please re-order										
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit		4000015		Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R482.89 if paid by 15.09.2023 R386.31 if paid by 19.09.2023 Calculation excl. deposit on returnable items.				
4X5L BIB DISCOR	4016137		2.0 Lit		4000016		Pallets:							
4X4.5 Lit	4000001		1.5 Lit		4000017		2Way 1.25X1.39	4023384						
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													
										ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
										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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
DANIEL BALCH		Precious		12/09/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

Company No 2003/025155/07 Vat No 4160211630 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		12.09.2023			
Manikensis Investments 6 (Pty) Lt Liquor City Randhart Tots Liquors Cnr Jochem Van Bruggen & Michelle Randhart 1449		Liquor City Randhart Tots Liquors Cnr Jochem Van Bruggen & Michelle Randhart 1449 Mobile 0826308314 Telephone 0102169004		**TAX INVOICE** 4550255246		PAGE 2 OF 2		TELEPHONE		0448016920			
				VAT REG NO. 40319272				FAX		830213			
				DELIVERY NO. 2133289				CUSTOMER NO.		Duty Paid			
				SHIPMENT NO. Secondary Delivery				TAX CLASS		Precious-B			
				DELIVERY MODE DSD				CUST. REF.		19409583			
				DELIVERY DAY				SALES ORDER NO.					
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE									
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
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
			70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	2	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 59 Other Gross Weight: 736 Kg Bottle Deposit Total: 41.76 TOTAL: 19385.54													
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R482.89 if paid by 15.09.2023 R388.31 If paid by 19.09.2023 Calculation excl. deposit on returnable items.				
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets							
4X4,5 Lit	4000001		1,5 Lit	4000017		2Way 1,25X1,39	4023384						
6X2 Lit	4000002		1,0 Lit Round	4000018		4Way 1,0X1,2m	4023386						
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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		CASH	CHEQUE	ACCOUNT	OTHER				
16x660ml HNK	4085988												
12x660ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE		
Daniel Baleji													