



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	
PJS Tojeira Liquor City Lonehill Liq Boutique PO Box 700 Boksburg 1460		Liquor City Lonehill Liq Boutique Lonehill Boulevard Shop 102 Lonehill Shopping Centre Lonehill 2062 Mobile 0749776982 Telephone 0114679887	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	917306949
TAX INVOICE	PAGE 1 OF 2	DATE	23.11.2023
VAT REG NO.	4260201886	TELEPHONE	
DELIVERY NO.	40456418	FAX	0448016920
SHIPMENT NO.	2189677	CUSTOMER NO.	29309
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	beer
SALES ORDER NO.		19548757	
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	10 Tray AMSTEL Can Tray 4(6x440ml) ZA 285.36 285.36 0.00 5.71- 41.95 321.60 3216.01
		70390	20 Tray AMSTEL NRB Tray 4(6x330ml) ZA 255.25 255.25 0.00 25.42- 34.47 264.30 5286.02
		70336	10 Crate AMSTEL RB Crate 12x660ml ZA 169.56 169.56 20.88 3.39- 28.06 215.11 2151.06
		70391	30 Tray HEINEKEN NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 5.60- 41.18 315.72 9471.53
		70409	10 Tray HEINEKEN Silver Can Tray 4(6x440ml) ZA 328.17 328.17 0.00 20.18- 46.20 354.19 3541.86
		70401	3 Tray JACK BLACK Blager NRB Try 4(6x33cl)ZA 283.12 283.12 0.00 5.66- 41.62 319.08 957.23
		70329	20 Tray WINDHOEK Draught Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 6.28- 46.14 353.76 7075.31
			10 Piece Crate Deposit: Beer 9.57 1.44 11.01 110.06
			Deduction Totals: Trade Discount 1111.89
			VAT Total 4149.01
		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
		70389	10 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
		70432	20 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
		70399	2 Tray *JACK BLACK GF Radler NRB Try 4(6x34 * Items out of stock on original Sales Order
		70393	40 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * 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: Nov Purch 2,5%, due 27 Dec Settlement discount of ZAR786.47 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		
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
JOHN				THANDO			23-11-23



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REPRINT		Curr. ZAR	TAX INVOICE	23.11.2023
TAX INVOICE		4260201886	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40456418		FAX	0448016920
DELIVERY NO.	2189677		CUSTOMER NO.	20309
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	HKN		CUST. REF.	beer
DELIVERY DAY			SALES ORDER NO.	19548757

SOLD TO

PJS Tojeira
Liquor City Lonehill Liq Boutique
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Lonehill Liq Boutique
Lonehill Boulevard
Shop 102 Lonehill Shopping Centre
Lonehill
2062
Mobile 0749776982
Telephone 0114679887

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
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Full crates 6 x R35.00 = R210.00
Crate 10 x R11.00 = R110.00
R 320.00

31809.08
795.23
31013.85
320.00
R 30693.85

Total Units: 0 Cases 0 Pieces 0 Packs 103 Other

Gross Weight: 1300 Kg

Bottle Deposit Total: 208.80

TOTAL:

31809.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR786.47 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	
16x660ml HNK	4085886						
12x660ml HNK	4085925						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

John

[Signature]

THANDO

23-11-23

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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		24.11.2023							
VAT REG NO.		4260201886		DELIVERY NO.		86377193		TELEPHONE				FAX		0448016920					
SHIPMENT NO.				CUSTOMER NO.		29309		TAX CLASS		Duty Paid		CUST. REF.		beer					
DELIVERY MODE		Secondary Delivery		DELIVERY DAY		DSD		SALES ORDER NO.		67276346									
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	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09						
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07						
						VAT Total		41.76											
Total Units: 0 Cases 88 Pieces 0 Packs 0 Other														Gross Weight: 65 Kg					
Bottle Deposit Total: 0.00														TOTAL:		320.16			
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Nov Purch 2,5%, due 27 Dec						
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets													
4X4,5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904												
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20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919						ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
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COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	