



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
Trifon Vingos
Liquor Mart
4 11th Avenue Northmead
Benoni
1501

DELIVER TO
Liquor Mart
4 11th Avenue Northmead
Benoni
1501
Mobile
Telephone 0114250337

REPRINT	Curr. ZAR	TAX INVOICE	917282088
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4790212585	TELEPHONE	
DELIVERY NO.	40430705	FAX	0448016920
SHIPMENT NO.	2178778	CUSTOMER NO.	18043
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	RICKY
SALES ORDER NO.		19526158	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

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 VA Incl. Vat
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	62
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11
						Deduction Totals:							
						Trade Discount		28.39					
						VAT Total		2415.87					
			Material(s) temporarily out of stock, please re-order										
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70335	5	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 62 Other

Gross Weight: 832 Kg

Bottle Deposit Total: 208.80

TOTAL: 1852

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:			Settlement discount may be deducted:
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		R363.43 if paid by 17.11.2023
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R318.00 if paid by 24.11.2023
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Amos
HGH 98875

Ricardo

10/11/2023



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REPRINT	Curr. ZAR	TAX INVOICE	806048704
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4790212585	TELEPHONE	
DELIVERY NO.	86364929	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	18043
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	RICKY

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67266181
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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 VA Incl.Vat
			4085925	43	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	47
			4085920	9	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	327
			4085918	516	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	102
						VAT Total		619.01					

Total Units:	0 Cases	568 Pieces	0 Packs	0 Other	Gross Weight: 403 Kg	Bottle Deposit Total: 0.00	TOTAL: 477
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or --			660 ml	4018870		DK 50L IINK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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	
16x660ml HNK	4085886													
12x660ml HNK	4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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