



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	REPRINT	Curr. ZAR	TAX INVOICE	917362673
Rita MG Fontinha Liquor City Highlands PO Box 700 Boksburg 1460	Liquor City Highlands Cnr Rabie Street & Clover Avenue Lyttelton Manor Centurion 0157 Mobile Telephone 0126643424	**TAX INVOICE**	PAGE 1 OF 1	DATE	21.12.2023
		VAT REG NO.	4420180236	TELEPHONE	
		DELIVERY NO.	40518181	FAX	0448016920
		SHIPMENT NO.	2215351	CUSTOMER NO.	15538
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	JabHKN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: HIGHLAND S/C CNR RABIE ST	ORDER MESSAGE	SALES ORDER NO.	19583870
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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
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	13092.92
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							232.35						
							1707.77						

Total Units: 50 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 627 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 13092.92

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Bottle Deposit Total: 0.00				TOTAL:	13092.92	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE Terms: 15 days fm strt with COD Opt. Settlement discount may be deducted: R327.32 if paid by 23.12.2023 R130.93 if paid by 15.01.2024 Calculation excl. deposit on returnable items.		
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								
12X750 ml or	--		650 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	
ZANANA														2023	



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REPRINT	Curr. ZAR	TAX INVOICE	806081973
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4420180236	TELEPHONE	
DELIVERY NO.	86403624	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	15538
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	JabHKN

SOLD TO	DELIVER TO
Rita MG Fontainha Liquor City Highlands PO Box 700 Boksburg 1460	Liquor City Highlands Cnr Rabie Street & Clover Avenue Lyttelton Manor Centurion 0157 Mobile Telephone 0126643424

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: HIGHLAND S/C CNR RABIE ST	ORDER MESSAGE	SALES ORDER NO.	67302640
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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
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	13092.92
						Deduction Totals:							
						Trade Discount		232.35					
						VAT Total		1707.77					

Total Units: 50 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 627 Kg	
Bottle Deposit Total: 0.00	TOTAL:	13092.92

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:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R327.32 if paid by 24.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R130.93 if paid by 15.01.2024
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	