HEINEKEN beverages

**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

| | | | |
|---|---|---|---|
| REPRINT | Curr. ZAR | TAX INVOICE | 917213940 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 04.10.2023 |
| VAT REG NO. | 4230275622 | TELEPHONE | |
| DELIVERY NO. | 40359749 ✓ | FAX | 0448016920 |
| SHIPMENT NO. | 2149189 | CUSTOMER NO. | 843302 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | Shawn HNK |
| | | SALES ORDER NO. | 19448410 |

**SOLD TO**

Denbeys Klipfontein Liquors (Pty)
Liquor Legends Klipfontein
Cnr Fanie Ryan & Rossmead Street
105 Greenpoint Centre Del Judor X2
Witbank
1035

**DELIVER TO**

Liquor Legends Klipfontein
Cnr Fanie Ryan & Rossmead Street
105 Greenpoint Centre Del Judor X2
Witbank
1035
Mobile 0845157034
Telephone 0136926294

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 VALUE Incl.Vat |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70333 | 40 | Tray | SBOW AC Gold Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 10.20- | 45.56 | 349.26 | 13970.12 |
| | | | 70332 | 20 | Tray | SBOW AC Gold NRB Tray 4(6x330ml) ZA | 283.86 | 283.86 | 0.00 | 9.23- | 41.19 | 315.82 | 6316.59 |
| | | | 70382 | 77 | Crate | SBOW AC Gold RB Crate 12x660ml ZA | 216.52 | 216.52 | 20.88 | 7.04- | 34.55 | 264.91 | 20398.66 |
| | | | 70335 | 90 | Tray | SBOW Redb&Ap Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 10.20- | 45.56 | 349.26 | 31432.76 |
| | | | 70334 | 40 | Tray | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA | 283.86 | 283.86 | 0.00 | 9.23- | 41.19 | 315.82 | 12633.19 |
| | | | 70383 | 77 | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA | 216.52 | 216.52 | 20.88 | 7.04- | 34.55 | 264.91 | 20398.66 |
| | | | | 154 | Piece | Crate Deposit Other | | 9.57 | | | 1.44 | 11.01 | 1694.84 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Trade Discount 2963.44 | | | | | | | |
| | | | | | | VAT Total 13936.28 | | | | | | | |

Total Units: 0 Cases 0 Pieces 0 Packs 344 Other

Gross Weight: 4217 Kg

Bottle Deposit Total: 3215.52

TOTAL: 106844.82

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY |
|---|---|---|---|---|---|
| 4X5 L BIB (SFW) | 4000000 | 4,5 Lit | 4000015 | Divider Boards | 4000094 |
| 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 33 |
| 12X750ml Green | 4000010 | 750 ml Oval | 4000021 | DK 30L HNK | 4085920 03 |
| 12X750 ml or | -- | 660 ml | 4018870 | DK 50L HNK | 4085921 |
| 1 Lit NuCrate | 4015031 | 660ml/750ml HNK | 4085918 | | |
| 16x660ml HNK | 4085886 | | | | |
| 12x660ml HNK | 4085925 | | | | |

BARCODE

**DISCOUNT MESSAGE**

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR1014.53 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

**ACCOUNT PAYMENT RECEIVED**

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

**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 |
|---|---|---|---|---|
| Joshua | Sdabhaka | Danil | | 04/10/2023 |

**HEINEKEN** beverages

# 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

| | | | |
|---|---|---|---|
| | Curr. ZAR | TAX INVOICE | **806024861** |
| **CREDIT NOTE** | PAGE 1 OF 1 | DATE | 12.10.2023 |
| VAT REG NO. | 4230275622 | TELEPHONE | |
| DELIVERY NO. | 86336914 | FAX | 0448016920 |
| SHIPMENT NO. | | CUSTOMER NO. | 843302 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | DSD | CUST. REF. | Shawn HNK |
| | | SALES ORDER NO. | 67238167 |

| SOLD TO | DELIVER TO |
|---|---|
| Denbeys Klipfontein Liquors (Pty)<br>Liquor Legends Klipfontein<br>Cnr Fanie Ryan & Rossmead Street<br>105 Greenpoint Centre Del Judor X2<br>Witbank<br>1035 | Liquor Legends Klipfontein<br>Cnr Fanie Ryan & Rossmead Street<br>105 Greenpoint Centre Del Judor X2<br>Witbank<br>1035 Mobile 0845157034<br>Telephone 0136926294 |

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 VALUE Incl.Vat |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 4085919 | 33 | Piece | DK Steel Empty Generic 20L | 313.04 | 313.04 | 0.00 | 0.00 | 46.96 | 360.00 | 11879.87 |
| | | | 4085920 | 3 | Piece | DK Steel Empty Generic 30L | 313.04 | 313.04 | 0.00 | 0.00 | 46.96 | 360.00 | 1079.99 |
| | | | | | | VAT Total 1690.42 | | | | | | | |

Total Units: 0 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 210 Kg

Bottle Deposit Total: 0.00

TOTAL: 12959.86

| CRATES | QUANTITY | | BOTTLES | QUANTITY | | OTHER | QUANTITY | |
|---|---|---|---|---|---|---|---|---|
| 4X5 L BIB (SFW) | 4000000 | | 4,5 Lit | 4000015 | | Divider Boards | 4000094 | |
| 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 | -- | | 660 ml | 4018870 | | DK 50L HNK | 4085921 | |
| 1 Lit NuCrate | 4015031 | | 660ml/750ml HNK | 4085918 | | | | |
| 16x660ml HNK | 4085886 | | | | | | | |
| 12x660ml HNK | 4085925 | | | | | | | |

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

ACCOUNT PAYMENT RECEIVED

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

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 |
|---|---|---|---|---|
| | | | | |