



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026155/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Rita MG Fontainha
Liquor City Gateway
PO Box 700
Boksburg
1459

DELIVER TO
Liquor City Gateway
Cnr Sarel Baard & Old Johannesburg
Centurion
0140 Mobile
Telephone 0126615178

REPRINT	Curr. ZAR	TAX INVOICE	14.12.2023
TAX INVOICE	4960230615	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40502374	FAX	0443016920
DELIVERY NO.	2208970	CUSTOMER NO.	41096
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	JP - HKN
DELIVERY DAY		SALES ORDER NO.	19593713

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 Ind. Vat
			70328	50	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70379	50	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70380	63	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70329	63	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70370	30	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70381	50	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
			70387	30	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70385	50	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70406	84	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70326	30	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) ZA							
			70336	90	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	90	Crate	*WINDHOEK Draught RB Crate 12x660ml							

- 60 WINDHOEK LAGER 440 NRB
- 2.5%

ET

Total Units: 0 Cases 0 Pieces 0 Packs 157 Other

Gross Weight: 2189 Kg

Bottle Deposit Total: 0.00

TOTAL:

52938.4

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		R1323.46 if paid by 16.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R529.38 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	CASH	CHEQUE	ACCOUNT	OTHER
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

SIBNEY

4/12/23



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	806075054
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4960230615	TELEPHONE	
DELIVERY NO.	86396595	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	41096
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	JP - HKN
		SALES ORDER NO.	67295893

SOLD TO	DELIVER TO
Rita MG Fontinha Liquor City Gateway PO Box 700 Boksburg 1459	Liquor City Gateway Cnr Sarel Baard & Old Johannesburg Centurion 0140 Mobile Telephone 0126615178

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70323	60	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	209.26
						Deduction Totals:							
						Trade Discount		612.11					
						VAT Total		2733.28					

Total Units:	0 Cases	0 Pieces	0 Packs	60 Other	Gross Weight: 1006 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 209.26

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094						Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R523.88 if paid by 17.12.2023 R209.55 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		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	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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