



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 Joao Manuel Jardim Liquor City Towers PO Box 700 Boksburg 1460		DELIVER TO Liquor City Towers 136 North Rand Road Jansen Park Shop 3 Tower Plaza Shopping Centre Boksburg 1460 Mobile 0795924826 Telephone 0118235221		REPRINT		Curr. ZAR		TAX INVOICE		917309028	
				TAX INVOICE		PAGE 1 OF 1		DATE		24.11.2023	
				VAT REG NO.		4890206529		TELEPHONE			
				DELIVERY NO.		40460276 ✓		FAX		0448016920	
				SHIPMENT NO.		2190713		CUSTOMER NO.		31134	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		HKN		CUST. REF.		Beer Jab	
DELIVERY INSTRUCTIONS		DELIVER ON OR BEFORE 10H00				ORDER MESSAGE		SALES ORDER NO.		19554668	

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
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	28.61-	34.00	260.64	21893.09
			70407	30	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72
			70331	40	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	9524.52
						Deduction Totals:							
						Trade Discount							
							2954.88						
						VAT Total							
							5317.61						
						Material(s) temporarily out of stock, please re-order							
			70391	504	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70370	30	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	360	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70323	30	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							
			70330	40	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70432	77	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70386	126	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70406	30	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 154 Other

Gross Weight: 2116 Kg

Bottle Deposit Total: 0.00

TOTAL:

40768.33

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			Settlement discount of ZAR1019.21 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 William B HLOOGA		CUSTOMER SIGNATURE 		CUSTOMER NAME IN PRINT Johnny		CUSTOMER ID		DATE 24-11-23	
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Joao Manuel Jardim Liquor City Towers PO Box 700 Boksburg 1460	Liquor City Towers 136 North Rand Road Jansen Park Shop 3 Tower Plaza Shopping Centre Boksburg 1460 Mobile 0795924826 Telephone 0118235221
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER ON OR BEFORE 10H00	
SALES ORDER NO.	67278245

REPRINT	Curr. ZAR	TAX INVOICE	806060194
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4890206529	TELEPHONE	
DELIVERY NO.	86378704	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	31134
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Beer Jab

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
			4085925	34	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	374.19
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
						VAT Total							70.73

Total Units: 0 Cases 118 Pieces 0 Packs 0 Other	Gross Weight: 108 Kg	
Bottle Deposit Total: 0.00	TOTAL:	542.27

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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	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	