

Antoria (Pty) Ltd
State Mines Liquor Store
PO Box 180
Brakpan
1450

DELIVER TO
State Mines Liquor Store
307 Voortrekker Street
Brakpan
1451
Mobile: 0828193911
Telephone 0117444470

DELIVERY IN- 303 VOOOTREKKER STREET Quantity:
ORDERS
MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917397053
TAX INVOICE	PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	4130110036	TELEPHONE	
DELIVERY NO.	40555090 ✓	FAX	0448016920
SHIPMENT NO.	2229589	CUSTOMER NO.	3921
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY CAY	HKH	CUST. REF.	HNK

RETURN CODE	QUANTITY Cases	Bois	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
			70330	20	Case	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			70323	20	Case	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.30
Deduction Totals:													
Trade Discount													
VAT Total													
251.12													
1845.73													
Material(s) temporarily out of stock, please re-order													
70386 4 Pallet													
*WINDHOEK Draught RB Crate 12x660ml													
* Items out of stock on original Sales Order													

Total Units: 40 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 556 Kg

Bottle Deposit Total: 0.00

TOTAL: 14150.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DISCOUNT	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR353.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
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	4000010	650ml/750ml HNK	4018870	DK 50L HNK	4085921				
1 Lit Nucrate	4015031								
16x650ml HNK	4085886								
12x650ml HNK	4085925								

COMPANY/REP /DRIVER: *Edward* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Sergio* CUSTOMER ID: *12/01/2024* DATE: *12/01/2024*



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

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PO Box 180
Brakpan
1450

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307 Voortrekker Street
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1451

Mobile 0828193911
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REPRINT	Curr. ZAR	TAX INVOICE	806096698
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4130110036	TELEPHONE	
DELIVERY NO.	86421950	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3921
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

SOLD TO
Antonin (Pty) Ltd
State Mines Liquor Store
PO Box 180
Brakpan
1450

DELIVER TO
State Mines Liquor Store
307 Voortrekker Street
Brakpan
1451

ORDER MESSAGE

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
303 VOORTREKKER STREET

RETURN CODE	QUANTITY		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
	Cases	Bots											
			4085925 4085918	385 4620	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	4237.12 9244.62

Total Units: 0 Cases 5005 Pieces 0 Packs 0 Other

Gross Weight: 2841 Kg

Bottle Deposit Total: 0.00

TOTAL:

13481.74

CRATES
QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
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	4000021	4000021	DK 30L HNK	4085920		
12X750 ml or	-	860 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrage	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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