



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	917362606
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4120248051	TELEPHONE	
DELIVERY NO.	40518178 ✓	FAX	0448016920
SHIPMENT NO.	2215288	CUSTOMER NO.	41968
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	JAB
		SALES ORDER NO.	19583679

SOLD TO
Charles Mathebula
Liquor City Soweto
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Soweto
10558 Mohloka Street Zone 3
Pimville
4309
Mobile 0835772620
Telephone 0835772620

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
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	116333.29
						Deduction Totals: Trade Discount 3398.12 VAT Total 15173.91							
						STOCK RETURNED							

Total Units: 450 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 5643 Kg
Bottle Deposit Total: 0.00
TOTAL: 116333.29

4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094	DISCOUNT MESSAGE Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R2908.33 if paid by 23.12.2023 R1163.33 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	--	660 ml	4018870	DK 50L HNK	4085921					
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918							
16x660ml HNK	4085886									
12x660ml HNK	4085925									
						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

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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sel Road, Erf no 480
ndo
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Charles Mathebula
Liquor City Soweto
PO Box 700
Boksburg
1460**DELIVER TO**
Liquor City Soweto
10558 Mohloka Street Zone 3
Pimville
4309 Mobile 0835772620
Telephone 0835772620

REPRINT	Curr. ZAR	TAX INVOICE	917362606
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4120248051	TELEPHONE	
DELIVERY NO.	40518178	FAX	0448016920
SHIPMENT NO.	2215288	CUSTOMER NO.	41968
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	JAB
		SALES ORDER NO.	19583679

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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	70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	116333.29
						Deduction Totals: Trade Discount							
						VAT Total							
							3398.12						
							15173.91						

Total Units: 450 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 5643 Kg

Bottle Deposit Total: 0.00

TOTAL:

116333.29

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. Settlement discount may be deducted: R2908.33 if paid by 23.12.2023 R1163.33 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	-		660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918									
16x650ml HNK	4085886												
12x650ml HNK	4085925									ACCOUNT PAYMENT RECEIVED			
										CONDITIONS OF SALE			
										CASH	CHEQUE	ACCOUNT	OTHER
										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			



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806081941
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4120248051	TELEPHONE	
DELIVERY NO.	86403603	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	41968
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	JAB

SOLD TO
Charles Mathebula Liquor City Soweto PO Box 700 Boksburg 1460

DELIVER TO
Liquor City Soweto 10558 Mohlaka Street Zone 3 Pimville 4309 Mobile 0835772620 Telephone 0835772620

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67302620
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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	376	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	97202.92
			70392	74	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	19130.37
						Deduction Totals:							
						Trade Discount							3398.12
						VAT Total							15173.91

Total Units: 450 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 5643 Kg	
Bottle Deposit Total: 0.00	TOTAL:	116333.29

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. Settlement discount may be deducted: R2908.33 if paid by 24.12.2023 R1163.33 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								
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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								
ACCOUNT PAYMENT RECEIVED												CONDITIONS OF SALE			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918						CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South 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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