

**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	917387479
TAX INVOICE	PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	4510173604	TELEPHONE	
DELIVERY NO.	40544702 ✓	FAX	0448016920
SHIPMENT NO.	2224646	CUSTOMER NO.	4487
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Carmen-Beer

SOLD TO	DELIVER TO	ORDER MESSAGE	SALES ORDER NO.
J Jardine Liquor City Satellite PO Box 700 Boksburg 1460	Liquor City Satellite Cnr 11th Ave & Charl Cilliers St Boksburg 1461 Mobile 0723452806 Telephone 0119170791		19633927
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: LIERS ST & ELEVENTH AVENUE		

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
			70383	6	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1608.19
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03
						Deduction Totals: Trade Discount							
						VAT Total							
							25.98						
							218.38						
						Material(s) temporarily out of stock, please re-order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

NOT ORDERED

Total Units:	0 Cases	0 Pieces	0 Packs	6 Other	Gross Weight:	74 Kg	TOTAL:	1674.22
					Bottle Deposit Total:	125.28		

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: R36.60 if paid by 07.01.2024 R14.64 if paid by 15.02.2024 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		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
 HGH GREEF				05/01/2024

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REPRINT		Curr. ZAR	TAX INVOICE	917387479
TAX INVOICE		PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	4510173604		TELEPHONE	
DELIVERY NO.	40544702		FAX	0448016920
SHIPMENT NO.	2224646		CUSTOMER NO.	4487
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Carmen-Beer

SOLD TO		DELIVER TO		DELIVERY NO.	40544702	FAX	0448016920
J Jardine Liquor City Satellite PO Box 700 Boksburg 1460		Liquor City Satellite Cnr 11th Ave & Charl Cilliers St Boksburg 1461 Mobile 0723452806 Telephone 0119170791		SHIPMENT NO.	2224646	CUSTOMER NO.	4487
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	Carmen-Beer
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: LIERS ST & ELEVENTH AVENUE			ORDER MESSAGE	SALES ORDER NO. 19633927		

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											
			70383	6	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1608.19
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03
						Deduction Totals:							
						Trade Discount	25.98						
						VAT Total	218.38						
			Material(s) temporarily out of stock, please re-order										
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			NOT ORDER										

NOT ORDER

Total Units:	0 Cases	0 Pieces	0 Packs	6 Other
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Gross Weight: 74 Kg

Bottle Deposit Total: 125.28

TOTAL:

1674.22

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 strt with COD Opt. Settlement discount may be deducted: R36.60 if paid by 07.01.2024 R14.64 if paid by 15.02.2024 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 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 _____

COMPANY REP./DRIVER
Ames
11/11/2025

05/01/2024



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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: LIERS ST & ELEVENTH AVENUE											
ORDER MESSAGE													
REPRINT	Curr. ZAR	TAX INVOICE	806092015										
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.01.2024										
VAT REG NO.	4510173604	TELEPHONE											
DELIVERY NO.	86416161	FAX	0448016920										
SHIPMENT NO.		CUSTOMER NO.	4487										
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid										
DELIVERY DAY	DSD	CUST. REF.	Carmen-Beer										
SALES ORDER NO.		67313026											
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	
		70383	6	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1608.19	
			6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03	
					Deduction Totals:								
					Trade Discount	25.98							
					VAT Total	218.38							
Total Units: 0 Cases 0 Pieces 0 Packs 6 Other													
Gross Weight: 74 Kg													
Bottle Deposit Total: 125.28													
TOTAL: 1674.22													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
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			
20X7 50ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919			
12X7 50ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920			
12X7 50 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		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					