



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	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917247885
MR Bairos Liquor City Bedfordview 43 Van Buuren Road Bedfordview 2007	Liquor City Bedfordview 43 Van Buuren Road Bedfordview 2007 Mobile Telephone 0114502763	**TAX INVOICE**	PAGE 1 OF 1	DATE	24.10.2023
		VAT REG NO.	4950268500	TELEPHONE	
		DELIVERY NO.	40395099 ✓	FAX	0448016920
		SHIPMENT NO.	2163561	CUSTOMER NO.	92096
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	ALANOCT19

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19486423
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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 VALUE Incl Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	3075.8
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	3541.8
			70355	2	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	2094.5
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.5
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	17.13-	39.90	305.89	611.7
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	2411.9
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.9
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.8
				2	Piece	Keg Deposit		313.04			46.96	360.00	719.9
						Deduction Totals:							
						Trade Discount							
						VAT Total	734.38						
							3384.43						
						Material(s) temporarily out of stock, please re-order							
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70365	12	Barrel	*WINDHOEK Draught Keg 30L ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 72 Other

Gross Weight: 1071 Kg

Bottle Deposit Total: 0.00

TOTAL: 25947.3

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR504.56 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	16	
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	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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SANIEL Baloyi

[Signature]

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24/10/2023

SOLD TO		DELIVER TO		VAT REG NO.		4950268500		TELEPHONE															
MR Bairos Liquor City Bedfordview 43 Van Buuren Road Bedfordview 2007		Liquor City Bedfordview 43 Van Buuren Road Bedfordview 2007 Mobile Telephone 0114502763		DELIVERY NO.		86348209		FAX		0448016920													
				SHIPMENT NO.				CUSTOMER NO.		92096													
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid													
				DELIVERY DAY		DSD		CUST. REF.		ALANOCT19													
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.		67250088											
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									
			4085920	16	Piece	DK Steel Empty Generic 30L		313.04	313.04	0.00	0.00	46.96	360.00	5759.9									
						VAT Total 751.30																	
Total Units: 0 Cases 16 Pieces 0 Packs 0 Other																							
Gross Weight: 152 Kg																							
Bottle Deposit Total: 0.00																							
TOTAL: 5759.9																							
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE									
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 7 Days from Inv 2.0%									
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				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE							
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		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							