



HEINEKEN Beverages (South Africa) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460		DELIVER TO Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglasdale 2021 Mobile 0746272245 Telephone 0116581706	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE 10H00		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	917271378
VAT REG NO.		4670178104	DATE
DELIVERY NO.		40421339 ✓	06.11.2023
SHIPMENT NO.		2174179	TELEPHONE
DELIVERY MODE		Secondary Delivery	FAX
DELIVERY DAY		HKN	0448016920
		CUSTOMER NO.	14710
		TAX CLASS	Duty Paid
		CUST. REF.	Terence
		SALES ORDER NO.	19514383

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
			70355	8	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	8378.30
			70391	60	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	17889.60
			70408	2	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	2094.58
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
			70432	60	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	21225.91
				10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
						Deduction Totals:							
						Trade Discount							
						VAT Total	1926.82						
							7761.22						
			Material(s) temporarily out of stock, please re-order										
			70370	20	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70365	8	Barrel	*WINDHOEK Draught Keg 30L ZA	* Items out of stock on original Sales Order						
			70386	2	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70326	40	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)	* Items out of stock on original Sales Order						
			70393	50	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 150 Other

Gross Weight: 2471 Kg

Bottle Deposit Total: 0.00

TOTAL:

59502.70

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 Settlement discount of ZAR1397.57 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		ACCOUNT PAYMENT RECEIVED
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						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	
A. D. N. H.		[Signature]		Gareth		MEIT5777e		6-11-23	



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	806044482
PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460	Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglasdale 2021 Mobile 0746272245 Telephone 0116581706	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	08.11.2023
		VAT REG NO.	4670178104	TELEPHONE	
		DELIVERY NO.	86361750	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	14710
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Terence

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE 10H00	ORDER MESSAGE	SALES ORDER NO.	67262005
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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
			70408	2	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	2094.58
				2	Piece	Keg Deposit		313.04			46.96	360.00	719.99
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							37.17						
							367.12						

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 81 Kg

Bottle Deposit Total: 0.00

TOTAL:

2814.57

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 ZAR52.36 may be deducted for timeous payment.
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE