



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		VAT REG NO.		4920171149		TELEPHONE	
Impawn Investment CC Constantia Liquor Cellars Blue Bo PO Box 38494 Garsfontein East 0060		Constantia Liquor Cellars Blue Bo 198 Langenhoven Street Constantia Park 0010 Mobile 0823649618 Telephone 0129983073		DELIVERY NO.		40518107 ✓		FAX	
				SHIPMENT NO.		2215373		CUSTOMER NO.	
				DELIVERY MODE		Secondary Delivery		TAX CLASS	
				DELIVERY DAY		HKN		CUST. REF.	
								30725	
								Duty Paid	
								18.12.23	

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	19607807
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
			70323	15	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	5306.49
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				16	Piece	Crate Deposit: Beer		9.57			1.44	11.01	176.10
						Deduction Totals:							
						Trade Discount		407.57					
						VAT Total		3068.78					
			Material(s) temporarily out of stock, please re-order										
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 10 Cases 0 Pieces 0 Packs 66 Other	Gross Weight: 1043 Kg	
Bottle Deposit Total: 334.08	TOTAL:	23527.28

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 ZAR459.33 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	--	680 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
	28						
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
MIRZA				



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REPRINT	Curr. ZAR	TAX INVOICE	806081976
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4920171149	TELEPHONE	
DELIVERY NO.	86403632	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	30725
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	18.12.23

SOLD TO	DELIVER TO
Impawn Investment CC Constantia Liquor Cellars Blue Bo PO Box 38494 Garsfontein East 0060	Constantia Liquor Cellars Blue Bo 198 Langenhoven Street Constantia Park 0010 Mobile 0823649618 Telephone 0129983073

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67302649
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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
			4085925	28	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	308.15
			4085918	336	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	672.34
						VAT Total							127.89

Total Units:	0 Cases	364 Pieces	0 Packs	0 Other	Gross Weight: 207 Kg	
Bottle Deposit Total: 0.00						TOTAL: 980.49

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	4010137			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				CONDITIONS OF SALE		
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		
16x650ml HNK	4085886																	
12x650ml HNK	4085925																	

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