

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	917251107
TAX INVOICE		PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40398722 ✓		FAX	0448016920
SHIPMENT NO.	2165396		CUSTOMER NO.	854177
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h ⚙		CUST. REF.	Botha

SOLD TO	DELIVER TO
Dikasifeli Trading (Pty) Ltd Dikasifeli Liquor Distributors PO Box 215 Verena	Dikasifeli Liquor Distributors Erf 970 Wolvenkop Verena 0458 Mobile 0765614426 Telephone 0765614426

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19473057
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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	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	70701.78
			70383	154	Case	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	41276.63
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
			70385	385	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	93298.76
				616	Piece	Crate Deposit Other		9.57			1.44	11.01	6779.39
						Deduction Totals:							
						Trade Discount	3711.54						
						VAT Total	30093.43						

Total Units:	424 Cases	0 Pieces	0 Packs	462 Other
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Gross Weight: 11435 Kg

Bottle Deposit Total: 12862.08

TOTAL:

230716.31

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE					
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015		Divider Boards	4000094									Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2091.46 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				CONDITIONS OF SALE					
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920														
12X750 ml or	--		660 ml	4018870	10,164	DK 50L HNK	4085921					CASH				OTHER				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918																	
16x660ml HNK	4085886																				
12x660ml HNK	4085925	847																			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		V. SSKHAKHANE		25/10/25

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1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806034986				
Dikasifeli Trading (Pty) Ltd Dikasifeli Liquor Distributors PO Box 215 Verena		Dikasifeli Liquor Distributors Erf 970 Wolvenkop Verena 0458 Mobile 0765614426 Telephone 0765614426		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		26.10.2023				
				VAT REG NO.		NA		TELEPHONE						
				DELIVERY NO.		86349289		FAX		0448016920				
				SHIPMENT NO.				CUSTOMER NO.		854177				
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid				
				DELIVERY DAY		DSD		CUST. REF.		Botha				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67250146				
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 Ind Vat		
		4085925	847	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	9321.66		
		4085918	10164	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	20338.16		
					VAT Total		3868.67							
Total Units: 0 Cases 11011 Pieces 0 Packs 0 Other												Gross Weight: 6251 Kg		
Bottle Deposit Total: 0.00												TOTAL: 29659.82		
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Payment 15 Days form Strmt 1%	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:								
4X4,5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904							
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16x660ml HNK	4085988													
12x660ml HNK	4085925													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE