



# 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

Liquor Store November (Pty) Ltd  
Liquor City Alex Mall  
Cnr London Rd & M3, Far East Bank  
Shop 74, Alex Mall  
Alexandra  
2001

DELIVER TO

Liquor City Alex Mall  
Cnr London Rd & M3, Far East Bank  
Shop 74, Alex Mall  
Alexandra  
2001  
Mobile 0735644324  
Telephone 0735644324

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917190284  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 20.09.2023 |
| VAT REG NO.     | 4620283491         | TELEPHONE       |            |
| DELIVERY NO.    | 40336383 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2140626            | CUSTOMER NO.    | 841550     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.      | BONGI NO 2 |
|                 |                    | SALES ORDER NO. | 19425334   |

| 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        | 3        | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA | 280.14                   | 280.14                   | 0.00           | 9.10-    | 40.66 | 311.70     | 935.0                 |
|             |                |               | 70331        | 5        | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA  | 214.01                   | 214.01                   | 0.00           | 6.96-    | 31.06 | 238.11     | 1190.51               |
|             |                |               |              |          |      | Deduction Totals:                   |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |      | Trade Discount                      |                          |                          |                |          |       |            | 62.09                 |
|             |                |               |              |          |      | VAT Total                           |                          |                          |                |          |       |            | 277.26                |

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 113 Kg

Bottle Deposit Total: 0.00

TOTAL:

2125.64

| 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        |          |         | Settlement discount of ZAR42.51 may be deducted for timeou       |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | payment.                                                         |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | VAT incl.)                                                       |
| 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

ADOPIT

AMBER

21/09/23



# HEINEKEN Beverages (South Africa) (Pty) Ltd

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

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|                          |                    |                 |            |
|--------------------------|--------------------|-----------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE     | 80601062   |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 22.09.2023 |
| VAT REG NO.              | 4620283491         | TELEPHONE       |            |
| DELIVERY NO.             | 86320349           | FAX             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 841550     |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.      | BONGI NO 2 |
|                          |                    | SALES ORDER NO. | 67222460   |

| DELIVERY INSTRUCTIONS |                | Crate Deposit 12 x 660ml 4058358 Quantity: |              |          |       | ORDER MESSAGE              |                          |                          |                |          |      |            |                    |  |  |  |
|-----------------------|----------------|--------------------------------------------|--------------|----------|-------|----------------------------|--------------------------|--------------------------|----------------|----------|------|------------|--------------------|--|--|--|
| 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 VA Incl. Vat |  |  |  |
|                       |                |                                            | 4085925      | 40       | Piece | Crate Own Generic 12x660ml | 9.57                     | 9.57                     | 0.00           | 0.00     | 1.44 | 11.01      | 4.                 |  |  |  |
|                       |                |                                            | 4085918      | 204      | Piece | RB Empty GENERIC           | 1.74                     | 1.74                     | 0.00           | 0.00     | 0.26 | 2.00       | 40                 |  |  |  |
|                       |                |                                            |              |          |       | VAT Total                  |                          | 110.66                   |                |          |      |            |                    |  |  |  |

Total Units: 0 Cases 244 Pieces 0 Packs 0 Other

Gross Weight: 174 Kg

Bottle Deposit Total: 0.00

TOTAL:

84

| CRATES          |         | QUANTITY |  | BOTTLES         |         | QUANTITY |  | OTHER          |         | QUANTITY |  | Bottle Deposit Total: 0.00 |  |  |  | TOTAL:                                                  |  | 84 |  |         |  |  |  |       |  |  |  |                                                                                                                                                   |  |  |  |  |
|-----------------|---------|----------|--|-----------------|---------|----------|--|----------------|---------|----------|--|----------------------------|--|--|--|---------------------------------------------------------|--|----|--|---------|--|--|--|-------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| 4X5 L BIB (SFW) | 4000000 |          |  | 4.5 Lit         | 4000015 |          |  | Divider Boards | 4000094 |          |  | BARCODE                    |  |  |  | DISCOUNT MESSAGE<br>Terms: Payment 7 Days from Inv 2,0% |  |    |  |         |  |  |  |       |  |  |  |                                                                                                                                                   |  |  |  |  |
| 4X5L BIB DISCOR | 4018137 |          |  | 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          | 4018070 |          |  | DK 50L HNK     | 4085921 |          |  | CASH                       |  |  |  | CHEQUE                                                  |  |    |  | ACCOUNT |  |  |  | OTHER |  |  |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |  |  |  |  |
| 1 Lit NuCrate   | 4015031 |          |  | 660ml/750ml HNK | 4085918 |          |  |                |         |          |  |                            |  |  |  |                                                         |  |    |  |         |  |  |  |       |  |  |  |                                                                                                                                                   |  |  |  |  |
| 16x660ml HNK    | 4085886 |          |  |                 |         |          |  |                |         |          |  |                            |  |  |  |                                                         |  |    |  |         |  |  |  |       |  |  |  |                                                                                                                                                   |  |  |  |  |
| 12x660ml HNK    | 4085925 |          |  |                 |         |          |  |                |         |          |  |                            |  |  |  |                                                         |  |    |  |         |  |  |  |       |  |  |  |                                                                                                                                                   |  |  |  |  |
|                 |         |          |  |                 |         |          |  |                |         |          |  |                            |  |  |  |                                                         |  |    |  |         |  |  |  |       |  |  |  |                                                                                                                                                   |  |  |  |  |

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