



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	917373772
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4070238169	TELEPHONE	
DELIVERY NO.	40526485 ✓	FAX	0448016920
SHIPMENT NO.	2219245	CUSTOMER NO.	865406
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Emmanuel
		SALES ORDER NO.	19584493

SOLD TO					DELIVER TO					INVOICE NO.		4070235109		TELEPHONE						
Daniels Night Club CC Broadway Pub 803 Albertina Sisulu Road,Cnr 5th Bezuidenhout Valley Johannesburg 2094					Broadway Pub 803 Albertina Sisulu Road,Cnr 5th Bezuidenhout Valley Johannesburg 2094 Mobile 0635318644 Telephone 0635318644					DELIVERY NO.		40526485 ✓		FAX		0448016920				
										SHIPMENT NO.		2219245		CUSTOMER NO.		865406				
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid				
										DELIVERY DAY		HKN		CUST. REF.		Emmanuel				
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity: Email from Markus (LRSA) dated 13.12.2023 Morning							ORDER MESSAGE							SALES ORDER NO.		19584493	
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																		
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	5870.75							
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91							
			70392	500	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	133601.25							
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05							
			70386	100	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	24679.00							
				100	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1100.55							
						VAT Total	24640.11													

Total Units: 500 Cases 0 Pieces 0 Packs 190 Other

Gross Weight: 8681 Kg

Bottle Deposit Total: 2088.00

TOTAL: 188907.5

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 Stmt 1% Settlement discount of ZAR1854.06 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920												
12X750 ml or --				660 ml	4018870	1332		DK 50L HNK	4085921			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		
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																
16x660ml HNK	4085886																				
12x660ml HNK	4085925	225																			
Bottle Deposit Total: 2088.00																		TOTAL:		188907.5	

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				Sivine				27/12/23	



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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806085154
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4070238169	TELEPHONE	
DELIVERY NO.	86408381	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	865406
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Emmanuel
		SALES ORDER NO.	67306234

SOLD TO
Daniels Night Club CC
Broadway Pub
803 Albertina Sisulu Road, Cnr 5th
Bezuidenhout Valley
Johannesburg
2094

DELIVER TO
Broadway Pub
803 Albertina Sisulu Road, Cnr 5th
Bezuidenhout Valley
Johannesburg
2094
Mobile 0635318644
Telephone 0635318644

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VAT Incl. Vat
			4085925	225	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	247
			4085918	1332	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	266
						VAT Total							
						670.64							

Total Units: 0 Cases 1557 Pieces 0 Packs 0 Other

Gross Weight: 1059 Kg

Bottle Deposit Total: 0.00

TOTAL:

514

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 Stmt 1%
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	--	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

ACCOUNT PAYMENT RECEIVED
CASH CHEQUE ACCOUNT OTHER
All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE