



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	917333116
TAX INVOICE	PAGE 1 OF 2	DATE	07.12.2023
VAT REG NO.	4120248051	TELEPHONE	
DELIVERY NO.	40485877	FAX	0448016920
SHIPMENT NO.	2202230	CUSTOMER NO.	41968
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Email

SOLD TO	DELIVER TO
Charles Mathebula Liquor City Soweto PO Box 700 Boksburg 1460	Liquor City Soweto 10558 Mohloka Street Zone 3 Pimville 4309 Mobile 0835772620 Telephone 0835772620

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19574381
-----------------------	--	---------------	-----------------	----------

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
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	15874.93
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	28.61-	34.00	260.64	5212.64
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.28-	45.58	349.47	62904.29
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	116333.29
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.29-	45.58	349.46	3494.68
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7186.48
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount		9588.63					
						VAT Total		28664.70					
						Material(s) temporarily out of stock, please re-order							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		
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
---------------------	--------------------	------------------------	-------------	------

Adolph

ZASUD

ZETHU

07-12-2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

REG No 2003/020165/07 Vat No 4180211030 NLReg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	07.12.2023
TAX INVOICE	4120248051	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40485877	FAX	0448016920
DELIVERY NO.	2202230	CUSTOMER NO.	1968
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Email
DELIVERY DAY		SALES ORDER NO.	19574381
ORDER MESSAGE			

SOLD TO
Charles Mathebula
Liquor City Soweto
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Soweto
10558 Mohloka Street Zone 3
Pimville
4309
Mobile 0835772620
Telephone 0835772620

DELIVERY INSTRUCTIONS
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	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70406	30	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	30	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 450 Cases 0 Pieces 0 Packs 315 Other Gross Weight: 9321 Kg
Bottle Deposit Total: 626.40 TOTAL: 219762.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R5467.80 if paid by 09.12.2023 R2187.12 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	
16x660ml HNK	4085886					OTHER	
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

**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	806069463
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4120248051	TELEPHONE	
DELIVERY NO.	86390170	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	41968
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Email

SOLD TO
Charles Mathebula
Liquor City Soweto
PO Box 700
Boksburg
1460**DELIVER TO**
Liquor City Soweto
10558 Mohloka Street Zone 3
Pimville
4309
Mobile 0835772620
Telephone 0835772620

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67288821
-----------------------	--	---------------	-----------------	----------

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	132	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1452.73
			4085918	1020	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2041.02
						VAT Total							455.71

Total Units: 0 Cases 1152 Pieces 0 Packs 0 Other

Gross Weight: 726 Kg

Bottle Deposit Total: 0.00

TOTAL:

3493.75

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: 15 days fm stmt with COD Opt.	
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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
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	
16x660ml HNK	4085886													
12x660ml HNK	4085925													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		