



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.	4590174621	TELEPHONE	
Pernuncha Trading CC Freedom Liquor Store PO Box 30107 Sunnyside 0002		Freedom Liquor Store Cnr Esselen & Burke Streets Sunnyside 0002 Mobile Telephone 0123430246		DELIVERY NO.	40570171 ✓	FAX	0448016920
				SHIPMENT NO.	2236512	CUSTOMER NO.	42349
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	manny
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:						
REPRINT	Curr. ZAR						
TAX INVOICE	PAGE 1 OF 1						
				DATE	23.01.2024		

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 VA Incl Vat
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.09-	27.80	213.15	319
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	2.80-	41.60	318.94	63
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	2.80-	41.60	318.94	318
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	2.50-	37.17	284.97	142
			70323	6	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	214
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	16
						Deduction Totals:							
						Trade Discount	141.26						
						VAT Total	1403.32						
			Material(s) temporarily out of stock, please re-order										
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70326	5	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70381	5	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70329	16	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * 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							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
Total Units: 5 Cases 0 Pieces 0 Packs 33 Other							Gross Weight: 515 Kg						
							Bottle Deposit Total: 313.20						
							TOTAL: 1075						

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 ZAR204.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
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
Joshua Rabie		Manny		23-01-2024



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REPRINT	Curr. ZAR	TAX INVOICE	806102921
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4590174621	TELEPHONE	
DELIVERY NO.	86428220	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	42349
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	manny
		SALES ORDER NO.	67324662

SOLD TO				DELIVER TO				INVOICE NO.		TELEPHONE					
Pernuncha Trading CC Freedom Liquor Store PO Box 30107 Sunnyside 0002				Freedom Liquor Store Cnr Esselen & Burke Streets Sunnyside 0002 Mobile Telephone 0123430246				DELIVERY NO.		86428220		FAX		0448016920	
								SHIPMENT NO.				CUSTOMER NO.		42349	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		manny	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.					
										67324662					
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 VA Incl. Vat		
	Cases	Bots													
			4085925	24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	26		
			4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	40		
						VAT Total									
						87.70									

Total Units: 0 Cases 228 Pieces 0 Packs 0 Other

Gross Weight: 140 Kg

Bottle Deposit Total: 0.00

TOTAL:

6

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:							
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		CASH		All transactions are subject to the Heineken Beverages S 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														

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