

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amos HG4988fs		Johnny		27/10/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026105/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	27.10.2023
TAX INVOICE	4890206529	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40402939	FAX	0448016920
DELIVERY NO.	2166879	CUSTOMER NO.	01134
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	Johnny
DELIVERY DAY		SALES ORDER NO.	19493999

SOLD TO	DELIVER TO
Joao Manuel Jardim Liquor City Towers PO Box 700 Boksburg 1460	Liquor City Towers 136 North Rand Road Jansen Park Shop 3 Tower Plaza Shopping Centre Boksburg 1460 Mobile 0795924826 Telephone 0118235221

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER ON OR BEFORE 10H00	ORDER MESSAGE
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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
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
Total Units: 161 Cases 0 Pieces 0 Packs 79 Other													
Gross Weight: 3419 Kg													
Bottle Deposit Total: 1607.76													
TOTAL: 65333.65													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1565.94 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		
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			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amos HG#98815		Johnny		27/10/2023



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	806040743
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4890206529	TELEPHONE	
DELIVERY NO.	86353518	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	31134
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Johnny
		SALES ORDER NO.	67254624

SOLD TO	DELIVER TO
Joao Manuel Jardim Liquor City Towers PO Box 700 Boksburg 1460	Liquor City Towers 136 North Rand Road Jansen Park Shop 3 Tower Plaza Shopping Centre Boksburg 1460 Mobile 0795924826 Telephone 0118235221

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER ON OR BEFORE 10H00	ORDER MESSAGE
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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
			4085925	54	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	54
			4085918	648	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1296
						VAT Total							246.65

Total Units: 0 Cases 702 Pieces 0 Packs 0 Other

Gross Weight: 399 Kg

Bottle Deposit Total: 0.00

TOTAL: 189

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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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
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						CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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