



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	917300571
TAX INVOICE	PAGE 1 OF 1	DATE	21.11.2023
VAT REG NO.	4360269932	TELEPHONE	
DELIVERY NO.	40450346 ✓	FAX	0448016920
SHIPMENT NO.	2187631	CUSTOMER NO.	835278
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Thabang-13Novem

SOLD TO	DELIVER TO
Sam's Liquor Store Tokoza (Pty) L Sam's Liquor - Tokoza 7703 Khumalo Street, Phola Park Shop 2 Tokoza 1426	Sam's Liquor - Tokoza 7703 Khumalo Street, Phola Park Shop 2 Tokoza 1426 Mobile 0826521984 Telephone 0119054619

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19535996
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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
			70335	383	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	133763.89
						Deduction Totals:							
						Trade Discount							
							3907.27						
						VAT Total							
							17447.46						
			Material(s) temporarily out of stock, please re-order										
			70335	337	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA							

Returned
Double Order
Sutab

Total Units: 0 Cases 0 Pieces 0 Packs 383 Other	Gross Weight: 4328 Kg	
Bottle Deposit Total: 0.00	TOTAL:	133763.89

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094							Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR1337.64 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			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
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Mogwe dza

Magwe Zha

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806056263
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4360269932	TELEPHONE	
DELIVERY NO.	86374370	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	835278
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Thabang-13Novem
		SALES ORDER NO.	67274702

SOLD TO					DELIVER TO					DELIVERY NO.		86374370		FAX		0448016920	
Sam's Liquor Store Tokoza (Pty) L Sam's Liquor - Tokoza 7703 Khumalo Street, Phola Park Shop 2 Tokoza 1426					Sam's Liquor - Tokoza 7703 Khumalo Street, Phola Park Shop 2 Tokoza 1426 Mobile 0826521984 Telephone 0119054619					SHIPMENT NO.				CUSTOMER NO.		835278	
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
										DELIVERY DAY		DSD		CUST. REF.		Thabang-13Novem	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		67274702	
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			
			70335	383	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	133763.89			
						Deduction Totals:											
						Trade Discount		3907.27									
						VAT Total		17447.46									
Total Units: 0 Cases 0 Pieces 0 Packs 383 Other																	
														Gross Weight: 4328 Kg			
														Bottle Deposit Total: 0.00		TOTAL: 133763.89	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR1337.64 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			ACCOUNT PAYMENT RECEIVED					
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921								
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918												
16x660ml HNK	4085886											CONDITIONS OF SALE					
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	

Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR1337.64 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za