



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										
RMD Pereira Liquor City Ben Fleur Cnr Paul Str & Da Vinci Road Shop 22 Ben Fleur Shopping Centre Witbank 1035		Liquor City Ben Fleur Cnr Paul Str & Da Vinci Road Shop 22 Ben Fleur Shopping Centre Witbank 1035 Mobile 0790767988 Telephone 0136928239										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
		SALES ORDER NO. 19413353										
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
		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.3
		70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	26655.6
		70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	693.4
		70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	641.4
		70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.4
		70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.3
		70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.1
		70327	20	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.4
		70326	5	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	1526.0
		70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	10.78-	38.80	297.46	2974.6
					Deduction Totals: Trade Discount		664.17					
					VAT Total		5996.17					
		Material(s) temporarily out of stock, please re-order										
		70329	10	Tray	*WINDHOEK Draught Can 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					Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R1149.27 if paid by 15.09.2023 R919.41 if paid by 19.09.2023 Calculation excl. deposit on returnable items.			
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:									
4X4.5 Lit	4000001			1.5 Lit	4000017			2Way 1.25X1.39	4023384								
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 cr	-			660 ml	4018970			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	
[Signature]				[Signature]				LIMISA								13-09-2023	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
RMD Pereira
Liquor City Ben Fleur
Cnr Paul Str & Da Vinci Road
Shop 22 Ben Fleur Shopping Centre
Witbank
1035

DELIVER TO
Liquor City Ben Fleur
Cnr Paul Str & Da Vinci Road
Shop 22 Ben Fleur Shopping Centre
Witbank
1035
Mobile 0790767988
Telephone 0136928239

REPRINT	Curr. ZAR	TAX INVOICE	12.09.2023
TAX INVOICE	4760259590	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40322457	FAX	0448016920
DELIVERY NO.	2134592	CUSTOMER NO.	80008
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	11.09.2023
DELIVERY DAY		SALES ORDER-NO.	19413353

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 VALUE Incl Vat
			70382	3	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70383	2	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
			70334	5	Tray	*SBOW Redb&Ap NRB Tray 4(6x330ml) ZA							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70381	10	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 142 Other

Gross Weight: 1911 Kg

Bottle Deposit Total: 0.00

TOTAL: 45970.1

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	2Way 1.25X1.39	4023384		
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						

Terms: Payment 3/7 Days fm Inv (Flex)
Settlement discount may be deducted:
R1149.27 if paid by 15.09.2023
R919.41 if paid by 19.09.2023
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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
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[Signature]

LINDA

13-09-2023

**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

SOLD TO		DELIVER TO		REPRINT	Curr. ZAR	TAX INVOICE	806003950
RMD Pereira Liquor City Ben Fleur Cnr Paul Str & Da Vinci Road Shop 22 Ben Fleur Shopping Centre Witbank 1035		Liquor City Ben Fleur Cnr Paul Str & Da Vinci Road Shop 22 Ben Fleur Shopping Centre Witbank 1035 Mobile 0790767988 Telephone 0136928239		**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	14.09.2023
				VAT REG NO.	4760259590	TELEPHONE	
				DELIVERY NO.	86312024	FAX	0448016920
				SHIPMENT NO.		CUSTOMER NO.	80008
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	11.09.2023
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.	67215246

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
			4085925	21	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	231.11
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total							42.67

Total Units: 0 Cases 69 Pieces 0 Packs 0 Other

Gross Weight: 65 Kg

Bottle Deposit Total: 0.00

TOTAL:

327.16

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								
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	