



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
PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460	Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglasdale 2021 Mobile 0746272245 Telephone 0116581706

REPRINT	Curr. ZAR	TAX INVOICE	917347836
TAX INVOICE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4670178104	TELEPHONE	
DELIVERY NO.	40502313 ✓	FAX	0448016920
SHIPMENT NO.	2208978	CUSTOMER NO.	14710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Terence - HKN
SALES ORDER NO.	19593048		

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE 10H00	ORDER MESSAGE	
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
		70391 74 Tray	HEINEKEN NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 5.60- 41.18 315.72 23363.1
		70408 2 Barrel	HEINEKEN Silver Keg 30L ZA 929.27 929.27 0.00 18.59- 136.60 1047.28 2094.5
		70385 4 Crate	WINDHOEK Lager RB Crate 12x660ml ZA 193.72 193.72 20.88 3.88- 31.61 242.33 969.3
		4 Piece	Crate Deposit: Beer 9.57 1.44 11.01 44.0
		2 Piece	Keg Deposit 313.04 46.96 360.00 719.9
			Deduction Totals:
			Trade Discount 467.28
			VAT Total 3546.66
		Material(s) temporarily out of stock, please re-order	
		70336 2 Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
		70432 30 Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units:	0 Cases	0 Pieces	0 Packs	80 Other	Gross Weight: 1123 Kg	
					Bottle Deposit Total: 83.52	TOTAL: 27191.0

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 stmnt with COD Opt.
4X5L BIB DISCOR	4018137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R658.27 if paid by 16.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R263.31 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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



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PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460		Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglasdale 2021 Mobile 0746272245 Telephone 0116581706																						
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE 10H00		ORDER MESSAGE		REPRINT		Curr. ZAR		TAX INVOICE		917347836												
						TAX INVOICE		PAGE 1 OF 1		DATE		14.12.2023												
						VAT REG NO.		4670178104		TELEPHONE														
						DELIVERY NO.		40502313		FAX		0448016920												
						SHIPMENT NO.		2208978		CUSTOMER NO.		14710												
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid												
						DELIVERY DAY		HKN		CUST. REF.		Terence - HKN												
										SALES ORDER NO.		19593048												
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										
			70391	74	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	23363.17										
			70408	2	Barrel	HEINEKEN Silver Keg 30L ZA		929.27	929.27	0.00	18.59-	136.60	1047.28	2094.58										
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	3.88-	31.61	242.33	969.34										
				4	Piece	Crate Deposit: Beer			9.57			1.44	11.01	44.01										
				2	Piece	Keg Deposit			313.04			46.96	360.00	719.91										
						Deduction Totals:																		
						Trade Discount			467.28															
						VAT Total			3546.66															
			Material(s) temporarily out of stock, please re-order																					
			70336	2	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order																		
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order																		
Total Units: 0 Cases 0 Pieces 0 Packs 80 Other																								
Gross Weight: 1123 Kg																								
Bottle Deposit Total: 83.52																								
TOTAL: 27191.0																								
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 stmnt with COD Opt. Settlement discount may be deducted: R658.27 if paid by 16.12.2023 R263.31 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		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														
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918																		
16x660ml HNK		4085886																						
12x660ml HNK		4085925												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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REPRINT	Curr. ZAR	TAX INVOICE	806075033
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4670178104	TELEPHONE	
DELIVERY NO.	86396571	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	14710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Terence - HKN

SOLD TO
PJS Tojeira
Liquor City Glen Nerine
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Glen Nerine
Cnr Witkoppen & Nerine Drive
Shop 1 Glen Nerine Shopping Centre
Douglasdale
2021 Mobile 0746272245
Telephone 0116581706

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE 10H00	ORDER MESSAGE	SALES ORDER NO.	67295875
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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
			70391	74	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	2336
			70408	2	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	205
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.88-	31.61	242.33	96
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4
				2	Piece	Keg Deposit		313.04			46.96	360.00	7
						Deduction Totals:							
						Trade Discount							
							467.28						
						VAT Total							
							3546.66						

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1123 Kg

Bottle Deposit Total: 83.52

TOTAL:

271

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
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