



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	917219211
TAX INVOICE	PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	4470208333	TELEPHONE	
DELIVERY NO.	40364122 ✓	FAX	0448016920
SHIPMENT NO.	2150874	CUSTOMER NO.	854048
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	97603663.

SOLD TO
Takealot Online RF (Pty) Ltd
Takealot.com (Gauteng)
PO Box 7628
Roggebaai
8012

DELIVER TO
Takealot.com (Gauteng)
Cnr Riverfields & First Witfontei
Takealot.com Distribution Centre
Kempton Park
1619 Mobile 0873624076
Telephone 0873624076

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19448374
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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
			70407	48	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	15463.75
						VAT Total Rounding	2017.01	0.02					

Total Units: 0 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 594 Kg

Bottle Deposit Total: 0.00

TOTAL:

15463.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2,5% discount Settlement discount of ZAR386.60 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		
15X1 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 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	917219211
TAX INVOICE	PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	4470208333	TELEPHONE	
DELIVERY NO.	40364122	FAX	0448016920
SHIPMENT NO.	2150874	CUSTOMER NO.	854048
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	97603663.

SOLD TO	DELIVER TO
Takealot Online RF (Pty) Ltd Takealot.com (Gauteng) PO Box 7628 Roggebaai 8012	Takealot.com (Gauteng) Cnr Riverfields & First Witfontei Takealot.com Distribution Centre Kempton Park 1619 Mobile 0873624076 Telephone 0873624076

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19448374
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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
			70407	48	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA VAT Total Rounding 2017.01 0.02	280.14	280.14	0.00	0.00	42.02	322.16	15463.75

Total Units: 0 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 594 Kg

Bottle Deposit Total: 0.00

TOTAL:

15463.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2,5% discount Settlement discount of ZAR386.60 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		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
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Booking Confirmation

Heineken South Africa (Liquor)

Delivery Address: Takealot DC
Johannesburg DC
c/o Riverfields Boulevard and First Road
Wifontein Ext 54
Kempton Park, Johannesburg
1619

Date of Booking: Oct 06, 2023
Time Slot: 07:00
Your allotted time to offload is between 07:00 and 08:00. Your earliest arrival time is 30 min prior to your scheduled arrival and latest arrival time is 15 min after your scheduled arrival time

Delivery Cluster: FCFS
First Come First Serve Cluster (Fri)

Name of Courier: heineken beverages

Collection Cluster:

Booking Reference Number: TALBWOADP2225204



TALBWOADP2225204

Delivery Details:

Company Included POs
Takealot 97603663
Takealot 97647900

ASN Numbers
19448374
19449420

Qty PO Type
48 Future Dated
48 Future Dated

Total units on delivery: 96
Total units to collect: 0

EXCEPTION OR REJECTION
IDENTIFIED!!!!

Reason: Late Delivery
rejected 09:48
06/10/23
Sign/Endorse 1) [Signature] 2)



SUPERBALIST.COM



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	Curr. ZAR	TAX INVOICE	806026767
CREDIT NOTE	PAGE 1 OF 1	DATE	14.10.2023
VAT REG NO.	4470208333	TELEPHONE	
DELIVERY NO.	86339843	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	854048
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	97603663.
		SALES ORDER NO.	67240640

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