



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	917342626
TAX INVOICE	PAGE 1 OF 2	DATE	12.12.2023
VAT REG NO.	4460242227	TELEPHONE	
DELIVERY NO.	40495521 ✓	FAX	0448016920
SHIPMENT NO.	2206940	CUSTOMER NO.	84345
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ND0624116534
SALES ORDER NO.	19582909		

SOLD TO	DELIVER TO
Gibela Trade and Invest 1252 CC OK Enjoy Liquor Doornpoort 1455 PO Box 215 Doornpoort	OK Enjoy Liquor Doornpoort 1455 487 Airport Road Doornpoort 0017 Mobile Telephone 0125470752

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	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
			70388	7	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	2297.16
			70391	7	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	2164.92
			70381	3	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	14.16-	40.34	309.30	927.92
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	927.82
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
						Deduction Totals:							
						Trade Discount		154.53					
						VAT Total		1048.58					
						Material(s) temporarily out of stock, please re-order							
			70336	15	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70390	8	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70370	3	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70406	6	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70338	1	Tray	*STELLENBRAU Craven NRB Try 4(6x330m							
			70331	10	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							

OK ENJOY DOORNPPOORT 1455

Date: 12/12/23

GRV number: 0024551089

Claim number:

VAT No.: 4460242227 No. of cases: 25

Received in good order by: Printed Name: Zarnock

Signature: [Signature]

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR80.39 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good: 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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
[Signature]	[Signature]	Zarnock	002105605086	12/12/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
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REPRINT	Curr. ZAR	TAX INVOICE	12.12.2023
TAX INVOICE	4460242227	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40495521	FAX	0448016920
DELIVERY NO.	2206940	CUSTOMER NO	04345
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	ND0624116534
DELIVERY DAY		SALES ORDER NO.	19582909

SOLD TO	DELIVER TO
Gibela Trade and Invest 1252 CC OK Enjoy Liquor Doornpoort 1455 PO Box 215 Doornpoort	OK Enjoy Liquor Doornpoort 1455 487 Airport Road Doornpoort 0017 Mobile Telephone 0125470752

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	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
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original	Sales Order					
			70386	7	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original	Sales Order					
			70393	7	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original	Sales Order					
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original	Sales Order					
			70385	7	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original	Sales Order					
			70326	3	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)	* Items out of stock on original	Sales Order					

Total Units:	0 Cases	0 Pieces	0 Packs	25 Other	Gross Weight: 315 Kg	Bottle Deposit Total: 0.00	TOTAL:	8039.09
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR80.39 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	
16x660ml HNK	4085886					OTHER	
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
<i>Amey Muri</i>	<i>[Signature]</i>	<i>Zander</i>	<i>0112105605086</i>	<i>12/12/2023</i>

**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		Curr. ZAR		TAX INVOICE		806072995						
Gibela Trade and Invest 1252 CC OK Enjoy Liquor Doornpoort 1455 PO Box 215 Doornpoort		OK Enjoy Liquor Doornpoort 1455 487 Airport Road Doornpoort 0017 Mobile Telephone 0125470752		**CREDIT NOTE**		PAGE 1 OF 1		DATE 13.12.2023						
				VAT REG NO. 4460242227		TELEPHONE								
				DELIVERY NO. 86395051		FAX		0448016920						
				SHIPMENT NO.		CUSTOMER NO.		84345						
				DELIVERY MODE Secondary Delivery		TAX CLASS		Duty Paid						
				DELIVERY DAY DSD		CUST. REF.		ND0624116534						
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67293630						
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	
			4085925	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.0	
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.0	
						VAT Total 22.84								
Total Units: 0 Cases 65 Pieces 0 Packs 0 Other Gross Weight: 37 Kg														
Bottle Deposit Total: 0.00 TOTAL: 175.0														
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		
4X5 L BIB (SPW)	4000000		4,5 Lit	4000015		Divider Boards	4000094					DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1%		
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets								
4X4 5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904					ACCOUNT PAYMENT RECEIVED		
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					CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919							
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					CASH CHEQUE ACCOUNT OTHER		
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085898													
12x660ml HNK	4085925													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE