



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	917193225
Africa Liquors Distribution (Pty) Africa Liquor Distribution 10 Yaldwyn Road, Jet Park Boksburg 1459		Africa Liquor Distribution 10 Yaldwyn Road, Jet Park Boksburg 1459 Mobile Telephone 0117400071		**TAX INVOICE**	PAGE 1 OF 1	DATE	21.09.2023
DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		VAT REG NO.	4650290465	TELEPHONE	
		ORDER MESSAGE		DELIVERY NO.	40340541 ✓	FAX	0448016920
				SHIPMENT NO.	2141880	CUSTOMER NO.	860154
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	Hardus for
				SALES ORDER NO.			19432898

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
			70386	770	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	184453.28
				770	Piece	Crate Deposit Other		9.57			1.44	11.01	8474.24
						Deduction Totals: Trade Discount							
						VAT Total							
							4847.84						
							25164.46						

Total Units: 0 Cases 0 Pieces 0 Packs 770 Other

Gross Weight: 9517 Kg

Bottle Deposit Total: 16077.60

TOTAL:

192927.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR2489.46 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
							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
William	[Signature]	James		22-09-23



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REPRINT	Curr. ZAR	TAX INVOICE	806011124
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	25.09.2023
VAT REG NO.	4650290465	TELEPHONE	
DELIVERY NO.	86321650	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860154
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hardus for
		SALES ORDER NO.	67223806

SOLD TO	DELIVER TO
Africa Liquors Distribution (Pty) Africa Liquor Distribution 10 Yaldwyn Road, Jet Park Boksburg 1459	Africa Liquor Distribution 10 Yaldwyn Road, Jet Park Boksburg 1459 Mobile Telephone 0117400071

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
			4085925	770	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	8474.24
			4085918	9240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	18489.24
						VAT Total							3516.98

Total Units: 0 Cases 10010 Pieces 0 Packs 0 Other	Gross Weight: 5683 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 26963.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5%
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		
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