



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	22.01.2024
TAX INVOICE	4020217719	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40568987	FAX	0448016920
DELIVERY NO.	2235296	CUSTOMER NO.	4359
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	RAYMOND
DELIVERY DAY		SALES ORDER NO.	19650569

SOLD TO	DELIVER TO
E.I. Mahlangu & J. Jardim Liquor City Beyers Naude PO Box 700 Boksburg 1460	Liquor City Beyers Naude 183 Beyers Naude Drive Northcliff Beyers Naude Shopping Centre Randburg 2001 Mobile 0823393856 Telephone 0118889374

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 VAT Incl. Vat
						Material(s) temporarily out of stock, please re-order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70353	10	Tray	*JACK BLACK Brewers Can Try 4(6x440m * Items out of stock on original Sales Order							
			70400	10	Tray	*JACK BLACK Atlantic NRB Try 4(6x33c * Items out of stock on original Sales Order							
			70380	20	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70326	20	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
1 X Case Jack Black CPA NRB 330ml sent back damaged M. Ngema													

Total Units: 0 Cases 0 Pieces 0 Packs 117 Other

Gross Weight: 1605 Kg

Bottle Deposit Total: 0.00

TOTAL:

4352

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 stmt with COD Opt. Settlement discount may be deducted: R1088.48 if paid by 24.01.2024 R435.39 if paid by 15.02.2024 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED
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						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
M. Ngema	[Signature]	Dunro		27.1.2024



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1609

REPRINT	Curr. ZAR	TAX INVOICE	806102036
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4020217719	TELEPHONE	
DELIVERY NO.	86427210	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	34359
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	RAYMOND

SOLD TO	DELIVER TO
E.I. Mahlangu & J. Jardim Liquor City Beyers Naude PO Box 700 Boksburg 1460	Liquor City Beyers Naude 183 Beyers Naude Drive Northcliff Beyers Naude Shopping Centre Randburg 2001 Mobile 0823393856 Telephone 0118889374

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67323845
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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 VAT Incl Vat
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	34
			4085925	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	14
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24
						Deduction Totals:							
						Trade Discount							
							6.12						
						VAT Total							
							94.98						

Total Units: 0 Cases 133 Pieces 0 Packs 1 Other

Gross Weight: 93 Kg

Bottle Deposit Total: 0.00

TOTAL:

7:

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 stmt with COD Opt. Settlement discount may be deducted: R8.62 if paid by 25.01.2024 R3.45 if paid by 15.02.2024 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		
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