



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	
LKA Ten (Pty) Ltd Overland Liquors Bafana 272 Van Der Hof Road, Hercules Pretoria 0002		Overland Liquors Bafana 272 Van Der Hof Road, Hercules Pretoria 0002 Mobile 0760444783 Telephone 0760444783	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
		SALES ORDER NO. 19549224	

REPRINT	Curr. ZAR	TAX INVOICE	917328547
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4710302698	TELEPHONE	
DELIVERY NO.	40480137 ✓	FAX	0448016920
SHIPMENT NO.	2200313	CUSTOMER NO.	859222
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Bafana liquor

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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.76-	33.39	255.98	46076.39
						Deduction Totals:							
						Trade Discount							1756.57
						VAT Total							6009.96

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2265 Kg

Bottle Deposit Total: 0.00

TOTAL:

46076.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR921.53 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 HS/0095	[Signature]	BALCES		05-12-23

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1609

REPRINT	Curr. ZAR	TAX INVOICE	806066890
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4710302698	TELEPHONE	
DELIVERY NO.	86387156	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	859222
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Bafana liquor
SALES ORDER NO.		67286791	

SOLD TO					DELIVER TO					DELIVERY NO.		86387156		FAX		0448016920	
LKA Ten (Pty) Ltd Overland Liquors Bafana 272 Van Der Hof Road, Hercules Pretoria 0002					Overland Liquors Bafana 272 Van Der Hof Road, Hercules Pretoria 0002 Mobile 0760444783 Telephone 0760444783					SHIPMENT NO.				CUSTOMER NO.		859222	
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
										DELIVERY DAY		DSD		CUST. REF.		Bafana liquor	
										DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					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		
			4085925	31	Piece	Crate Own Generic 12x660ml			9.57	9.57	0.00	0.00	1.44	11.01	341.17		
			4085918	84	Piece	RB Empty GENERIC			1.74	1.74	0.00	0.00	0.26	2.00	168.08		
						VAT Total				66.42							

Total Units: 0 Cases 115 Pieces 0 Packs 0 Other

Gross Weight: 102 Kg

Bottle Deposit Total: 0.00

TOTAL:

509.25

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: Payment 7 Days from Inv 2,0%					
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets													
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16x660ml HNK	4085886																	CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925																				
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE					