



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	917224122
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4650142187	TELEPHONE	
DELIVERY NO.	40369245 ✓	FAX	0448016920
SHIPMENT NO.	2153444	CUSTOMER NO.	836436
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Sonia
SALES ORDER NO.	19456094		

SOLD TO	DELIVER TO
Anna Maria Nunes Pona Liquor City Express Kings PO Box 80 Hendrina 1095	Liquor City Express Kings 28 Beukes Street Hendrina 1095 Mobile 0793546650 Telephone 0793546650

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	3241.22
			70336	15	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	3241.22
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70393	6	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	1831.25
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.22
						Deduction Totals:							
						Trade Discount							200.24
						VAT Total							2155.04
			Material(s) temporarily out of stock, please re-order										
			70328	2	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							* Items out of stock on original Sales Order

Total Units:	0 Cases	0 Pieces	0 Packs	61 Other	Gross Weight: 776 Kg	
Bottle Deposit Total: 835.20					TOTAL:	16521.94

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R302.42 if paid by 16.10.2023 R264.62 if paid by 23.10.2023 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	324									
16x660ml HNK	4085886													
12x660ml HNK	4085925	27												

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M. N. S. 2023	[Signature]	Yana		10-10-23

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1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806026795									
Anna Maria Nunes Pona Liquor City Express Kings PO Box 80 Hendrina 1095		Liquor City Express Kings 28 Beukes Street Hendrina 1095 Mobile 0793546650 Telephone 0793546650		**CREDIT NOTE**		PAGE 1 OF 1		DATE 14.10.2023									
				VAT REG NO.		4650142187		TELEPHONE									
				DELIVERY NO.		86339895		FAX 0448016920									
				SHIPMENT NO.				CUSTOMER NO. 836436									
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid									
				DELIVERY DAY		DSD		CUST. REF. Sonia									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67241588									
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	27	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	297.15				
			4085918	324	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	648.32				
						VAT Total							123.32				
Total Units: 0 Cases 351 Pieces 0 Packs 0 Other Gross Weight: 199 Kg																	
Bottle Deposit Total: 0.00 TOTAL: 945.47																	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: Pment 7/14 Days frm Inv (Flex)			
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 CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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		4085888															
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	