



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (P) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Diamonds Discount Liquor (Pty) Lt
Market Liquors Comaro Crossing
PO Box 1823
Brackenfell
7561

DELIVER TO

Market Liquors Comaro Crossing
1 Oak Street, Oakdene
Johannesburg
2190
Mobile 0628875335
Telephone 0114361536

REPRINT	Curr. ZAR	TAX INVOICE	917402060
TAX INVOICE	PAGE 1 OF 2	DATE	16.01.2024
VAT REG NO.	4290241308	TELEPHONE	
DELIVERY NO.	40559373	FAX	0448016920
SHIPMENT NO.	2232311	CUSTOMER NO.	855074
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1919

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19642758

RETURN CODE	QUANTITY Cases	Bois	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
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1156.53
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.93-	27.68	212.19	2121.81
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	3947.92
			70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	1797.66
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	371.74
			70407	4	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	1198.44
			70401	1	Tray	JACK BLACK Bigger NRB Try	283.12	283.12	0.00	4.25-	41.83	320.70	320.70
			70403	1	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70406	6	Case	4(6x33cl)ZA SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	1701.16
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	242.42
			70329	6	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	2133.42
						4(6x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70330	2	Tray	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	730.34
			70385	3	Crate								
				13	Piece	Crate Deposit: Beer		9.57			1.44	11.01	143.08
						Deduction Totals: Trade Discount	410.42						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR165.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE
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				
16x650ml HNK	4085886						
12x690ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
170114		170114		170114		170114	

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 P.O. Box 1823
 Brackenfell
 7561

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 Market Liquors Comaro Crossing
 1 Oak Street, Oakdene
 Johannesburg
 2190
 Mobile 0629875335
 Telephone 0114361536

REPRINT	Curr. ZAR	TAX INVOICE	16.01.2024
TAX INVOICE	4290241308	PAGE 2 OF 2	
VAT REG NO.	40559373	FAX	0448016920
DELIVERY NO.	2232311	CUSTOMER NO	0448016920
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKH	CUST. REF.	1919
DELIVERY DAY		SALES ORDER NO.	19642758

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl Vat&Dep	Excl Vat&Dep					Incl Vat
						VAT Total		2222.06					
						Material(s) temporarily out of stock, please re-order							
						70328 2 Tray							
						70379 2 Tray							
						70389 10 Tray							
						70381 1 Tray							
						70386 6 Crate							
						70327 2 Tray							
						70380 2 Tray							
						70432 6 Tray							
						70393 6 Tray							
						70326 2 Tray							
						*AMSTEL Can Tray 2(12x440ml) ZA							
						*HEINEKEN Can Tray 2(12x440ml) ZA							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*HEINEKEN NRB Tray 2(12x330ml) ZA							
						*WINDHOEK Draught RB Crate 12x660ml							
						*WINDHOEK Draught Can Tray 2(12x440ml)							
						*WINDHOEK Draught NRB Tray 2(12x440ml)							
						*WINDHOEK Draught NRB 1 Tray 4(6x440ml)							
						*WINDHOEK Lager NRB Tray 4(6x330ml)							
						*WINDHOEK Lager NRB Tray 2(12x330ml)							

Total Units: 21 Cases 0 Pieces 0 Packs 39 Other
 Gross Weight: 758 Kg
 Bottle Deposit Total: 271.44
TOTAL: 17035.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR165.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4x5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4x4 L LIT	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
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		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	4085921		
12x750 ml or	--	660 ml	4016870	DK 50L HNK	4085921		
1 Lit NACrate	4085986	660ml/750ml HNK	4085918	CASH			
16x600ml HNK	4085925			CHEQUE			
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

1701/24
 RECEIVED BY
 Name: [Signature]
 Date: 17/01/24
 Claim No (if apply)

Dehaegh

17/01/24