



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 VAT No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Quickstep 448 (Pty) Ltd
Liquor City Reynoirf
P. Bag 7294
Emalaheni
1035

DELIVER TO

Liquor City Reynoirf
Cnr Pilditch & Gazelle Ryno Ridge
Shop 32 Ridge Plaza Centre
Emalaheni
1049
Mobile
Telephone 0136924554

REPRINT	Curr. ZAR	TAX INVOICE	917399668
TAX INVOICE	PAGE 1 OF 2	DATE	13.01.2024
VAT REG NO.	4590203982	TELEPHONE	
DELIVERY NO.	40558070 ✓	FAX	0448016920
SHIPMENT NO.	2231145	CUSTOMER NO.	56279
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Dima

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19643143

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1150.67
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	7855.76
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
			70335	4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1415.06
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	639.83
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1410.44
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				24	Piece	Crate Deposit: Beer		9.57			1.44	11.01	264.14
						Deduction Totals:							
						Trade Discount	624.77						

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFV)	4000000	4.5 Lit	Divicer Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4x5L BIB DISCOR	4016137	2.0 Lit	Pallets	4000016		Settlement discount may be deducted:
4x4.5 Lit	4000001	1.5 Lit	CHER Pallet	4085904		R704.12 if paid by 20.01.2024
6x2 Lit	4000002	1.0 Lit Round	4Way 1.0x1.2m	4023385		R616.11 if paid by 27.01.2024
16x1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20x750ml RND	4000005	750 ml	DK 20L HNK	4085919		
12x750ml Green	4000010	4000021	DK 30L HNK	4085920		
12x750 ml or	4015031	660ml/50ml HNK	DK 50L HNK	4085921		
1 Lit HnCrane	4035986	4018970				
16x650ml HNK	4085925					
12x650ml HNK						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

William

19400915

MOBILE

13-01-24

Quickstep 448 (Pty) Ltd
Liquor City Reynort
P. Bag 7294
Emalaheni
1035

Liquor City Reynort
Cnr Pilditch & Gazelle Ryno Ridge
Shop 32 Ridge Plaza Centre
Emalaheni
1049
Mobile
Telephone 0136924554

REPRINT	Curr. ZAR	TAX INVOICE	13.01.2024
TAX INVOICE	4590203982	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40558070	FAX	0448016920
DELIVERY NO	2231145	CUSTOMER N°	6279
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Dima
DELIVERY DAY		SALES ORDER NO.	19643143

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
						VAT Total	4701.74						
						Materials temporarily out of stock, please re-order							
						70389 20 Tray							
						70432 10 Tray							
						70387 5 Crate							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*WINDHOEK Draught NRB Tray 4(6x440ml) *							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 35 Cases 0 Pieces 0 Packs 86 Other Gross Weight: 1540 Kg Bottle Deposit Total: 501.12 TOTAL: 36046.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000016	Divder Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R704.12 if paid by 20.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R616.11 if paid by 27.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/50ml HNK	4085918	CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16x650ml HNK	4085886			CHEQUE			Refer www.heinekenbeverages.co.za
12x650ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP/DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

William Hylkeoos Maimoos Melanie 13-01-24



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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Quickstep 448 (Pty) Ltd
Liquor City Reynort
P. Bag 7294
Emalaheni
1035

DELIVER TO
Liquor City Reynort
Cnr Pilditch & Gazelle Ryno Ridge
Shop 32 Ridge Plaza Centre
Emalaheni
1049
Mobile
Telephone 0136924554

REPRINT		Curr. ZAR	TAX INVOICE	806096680
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4590203982	TELEPHONE		
DELIVERY NO.	86420831	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	56279	
DELIVERY MCDE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Dima	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67318048

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
			4086925 4085918	4 48	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	44.02 96.05
							18.27						

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg

Bottle Deposit Total: 0.00

TOTAL:

140.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4XL BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			Terms: Pment 7/14 Days frm Inv (Flex)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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		
12X750 ml or	-	660 ml	4016870	DK 50L HNK	4085921		
1 Lt NUCrale	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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