



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	REPRINT	Curr. ZAR	TAX INVOICE	917183121
MR Bairos Liquor City Bedfordview 43 Van Buuren Road Bedfordview 2007	Liquor City Bedfordview 43 Van Buuren Road Bedfordview 2007 Mobile Telephone 0114502763	**TAX INVOICE**	PAGE 1 OF 1	DATE	15.09.2023
		VAT REG NO.	4950268500	TELEPHONE	
		DELIVERY NO.	40330130 ✓	FAX	0448016920
		SHIPMENT NO.	2137536	CUSTOMER NO.	92096
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	ALLAN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19419981
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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 VALUE Incl. Vat
			70388	2	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	646.48
			70370	5	Tray ✓	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70355	8	Barrel ✓	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	8421.06
			70367	4	Barrel ✓	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	4.74-	46.69	357.98	1431.93
			70408	2	Barrel ✓	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	2105.26
				10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							187.92						
							2320.61						
			Material(s) temporarily out of stock, please re-order										
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70365	5	Barrel	*WINDHOEK Draught Keg 30L ZA	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	21 Other	Gross Weight:	531 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 17791.33

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 ZAR283.83 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	20	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085866						
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
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Amos
HGH 988fs

ACAN.

18/9/2023

**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	806007263
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4950268500	TELEPHONE	
DELIVERY NO.	86316853	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	92096
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Allan.
		SALES ORDER NO.	67220104

SOLD TO		DELIVER TO		INVOICE NO.	1000200000	TELEPHONE	
MR Bairos Liquor City Bedfordview 43 Van Buuren Road Bedfordview 2007		Liquor City Bedfordview 43 Van Buuren Road Bedfordview 2007 Mobile Telephone 0114502763		DELIVERY NO.	86316853	FAX	0448016920
				SHIPMENT NO.		CUSTOMER NO.	92096
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	Allan.
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE	SALES ORDER NO.		
							67220104

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
			4085920	17	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	6119.93
			4085934	3	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
						VAT Total							939.12

Total Units:	0 Cases	20 Pieces	0 Packs	0 Other	Gross Weight:	190 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 7199.92

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			
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	