



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
Gomes Liquor Investments CC
Kya Junction Blue Bottle Liquor E
Bernie & Elsecar Str, Kya Sands E
Shop 10 Kya Junction Shopping Cent
Randburg
2194

DELIVER TO
Kya Junction Blue Bottle Liquor E
Bernie & Elsecar Str, Kya Sands E
Shop 10 Kya Junction Shopping Cent
Randburg
2194
Mobile 0836338919
Telephone 0836338919

REPRINT	Curr. ZAR	TAX INVOICE	917406215
TAX INVOICE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4680107606	TELEPHONE	
DELIVERY NO.	40564302 ✓	FAX	0448016920
SHIPMENT NO.	2233968	CUSTOMER NO.	846240
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

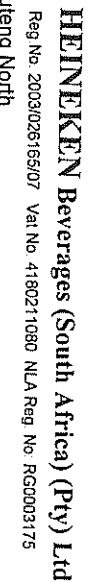
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19652778

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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	295.58	24828.95
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
						Deduction Totals:		3229.09					
						Trade Discount							
						VAT Total		9692.11					
						Material(s) temporarily out of stock, please re-order							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) *							
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA *							
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA *							

Winehoek lager dps NRB 440
Returned wrong order

Total Units: 0 Cases 0 Pieces 0 Packs 256 Other Gross Weight: 3416 Kg Bottle Deposit Total: 3215.52 TOTAL: 74306.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR689.14 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018970	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
18x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		DATE	



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DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806101666
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4680107606	TELEPHONE	
DELIVERY NO.	86427134	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	846240
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

SALES ORDER NO.	67324209
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ITEM NO.	QUANTITY		UNIT	DESCRIPTION
	Cases	Bols		

LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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70323	20 Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA
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Excl ValueUp	Excl ValueUp	DEPOSIT			Incl Val
313.90	313.90	0.00	10.20-	45.56	349.26
					6985.0

Deduction Totals:
Trade Discount

204.04

911.09

Total Units:	0 Cases	0 Pieces	0 Packs	20 Other
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Gross Weight: 335 kg

Bottle Deposit Total: 0.00

TOTAL:

6985.05

DISCOUNT MESSAGE

Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR69.85 may be deducted for limeour payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID _____

DATE _____