



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	917380613
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4830247039	TELEPHONE	
DELIVERY NO.	40537305 ✓	FAX	0448016920
SHIPMENT NO.	2221828	CUSTOMER NO.	60658
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	hnk
SALES ORDER NO.		19624279	

SOLD TO	DELIVER TO
Manuel da Costa De Atougua Liquor City - Dobsonville PO Box 700 Boksburg 1460	Liquor City - Dobsonville Cnr Elias Motswaledi & Christia R Dobsonville Shopping Centre Shop 7 Dobsonville 1863 Mobile Telephone 0119888842

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VAT Incl. Vat
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	2894
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	2652
			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	846
						Deduction Totals:							
						Trade Discount		1134.47					
						VAT Total		8338.30					
						Material(s) temporarily out of stock, please re-order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70336	20	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 30 Cases 0 Pieces 0 Packs 174 Other

Gross Weight: 2546 Kg

Bottle Deposit Total: 0.00

TOTAL: 6392

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm strt with COD Opt. Settlement discount may be deducted: R1598.17 if paid by 31.12.2023 R639.27 if paid by 15.01.2024 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
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4086026						

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
WADOPE	NTHABISENG	NTHABISENG	0787440145	30/12/2023



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REPRINT	Curr. ZAR	TAX INVOICE	806087795
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.01.2024
VAT REG NO.	4830247039	TELEPHONE	
DELIVERY NO.	86411899	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	60658
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hnk
		SALES ORDER NO.	67309515

SOLD TO				DELIVER TO				DELIVERY NO.		86411899		FAX		0448016920	
Manuel da Costa De Atouguia Liquor City - Dobsonville PO Box 700 Boksburg 1460				Liquor City - Dobsonville Cnr Elias Motswaledi & Christia R Dobsonville Shopping Centre Shop 7 Dobsonville 1863 Mobile Telephone 0119888842				SHIPMENT NO.				CUSTOMER NO.		60658	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		hnk	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		67309515	
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		
			4085925	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.06		
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04		
						VAT Total		26.62							

Total Units:	0 Cases	48 Pieces	0 Packs	0 Other	Gross Weight:	41 Kg	
Bottle Deposit Total:						0.00	TOTAL: 204.10

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094					Terms: 15 days fm stmt with COD Opt.	
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						
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886													All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	