



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 Top Shelf Liquors (Pty) Ltd Top Shelf Liquors 190 South Street Midrand 1685		DELIVER TO Top Shelf Liquors 190 South Street Midrand 1685 Mobile 0825614913 Telephone 0825614913		REPRINT Curr. ZAR TAX INVOICE 917335591	
				TAX INVOICE PAGE 1 OF 1 DATE 08.12.2023	
				VAT REG NO. 4420293930 TELEPHONE	
				DELIVERY NO. 40488820 ✓ FAX 0448016920	
				SHIPMENT NO. 2203552 CUSTOMER NO. 838789	
				DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid	
				DELIVERY DAY HKN CUST. REF. Kopano HNK	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19582901	

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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.4
			70392	77	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	20574.4
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.9
						Deduction Totals:							
						Trade Discount							
								15.70					
						VAT Total							
								2856.78					
			Material(s) temporarily out of stock, please re-order										
			70336	40	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	20	Crate	*WINDHOEK Draught RB Tray 4(6x440ml)							
			70385	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						*WINDHOEK Lager RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
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						* 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: 77 Cases 0 Pieces 0 Packs 4 Other Gross Weight: 1011 Kg
Bottle Deposit Total: 0.00 TOTAL: 21902.1

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			Settlement discount of ZAR438.04 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goo
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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				
16x600ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ILANGELANI		KOPANO		08/12/2023

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REPRINT	Curr. ZAR	TAX INVOICE	806071928
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4420293930	TELEPHONE	
DELIVERY NO.	86392164	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	838789
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Kopano HNK
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67290924

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
			4085925	25	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	275.14
						VAT Total 35.89							

Total Units: 0 Cases 25 Pieces 0 Packs 0 Other	Gross Weight: 53 Kg	
Bottle Deposit Total: 0.00	TOTAL:	275.1

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