

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	917315110
TAX INVOICE		PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4480308495		TELEPHONE	
DELIVERY NO.	40463495 ✓		FAX	0448016920
SHIPMENT NO.	2193732		CUSTOMER NO.	860907
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Michael- 20 Nov

SOLD TO		DELIVER TO		DELIVERY NO.	40463495 ✓	FAX	0448016920
Tselepis Ultimate Trading (Pty) L Mega Liquor Warehouse PO Box 3037 Ermelo 2350		Mega Liquor Warehouse 51 De Jager Street Ermelo 2350 Mobile Telephone 0178197445		SHIPMENT NO.	2193732	CUSTOMER NO.	860907
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	Michael- 20 Nov
				DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE

RETURN CODE	QUANTITY		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
	Cases	Bots											
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70383	154	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount	3414.39						
						VAT Total	9430.50						

Total Units:	0 Cases	0 Pieces	0 Packs	244 Other
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Gross Weight: 2920 Kg

Bottle Deposit Total: 3215.52

TOTAL:

72300.49

[illegible]

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Thurlock		28/11/23

**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		806061878							
Tselepis Ultimate Trading (Pty) L Mega Liquor Warehouse PO Box 3037 Ermelo 2350		Mega Liquor Warehouse 51 De Jager Street Ermelo 2350 Mobile Telephone 0178197445		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		29.11.2023							
				VAT REG NO.		4480308495		TELEPHONE									
				DELIVERY NO.		86380961		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		860907							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		Michael- 20 Nov							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67280297							
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					
		4085919	2	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	719.99					
					VAT Total		93.91										
Total Units: 0 Cases 2 Pieces 0 Packs 0 Other												Gross Weight: 11 Kg					
Bottle Deposit Total: 0.00												TOTAL: 719.99					
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Nov Purch 1%, due 27 Dec			
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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		4085886															
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	