



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	917180733
TAX INVOICE	PAGE 1 OF 2	DATE	14.09.2023
VAT REG NO.	4960209999	TELEPHONE	
DELIVERY NO.	40326875 ✓	FAX	0448016920
SHIPMENT NO.	2136646	CUSTOMER NO.	845827
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Rick

SOLD TO				DELIVER TO			
Carique Spares(PTY)Ltd Blyvoor Liquor Store PO Box 1223 Carletonville 2499				Blyvoor Liquor Store Blyvoor Shopping Centre Carletonville 2499 Mobile 0764244446 Telephone 0764244446			
DELIVERY INSTRUCTIONS				ORDER MESSAGE			
Crate Deposit 12 x 660ml 4058358 Quantity:				SALES ORDER NO.			
RETURN CODE				QUANTITY			
Cases				Bots			
MATERIAL NO.				QUANTITY			
UNIT				DESCRIPTION			
LIST PRICE				UNIT PRICE			
Excl. Vat&Dep				Excl. Vat&Dep			
BOTTLE DEPOSIT				DISCOUNT			
VAT				NETT PRICE			
TOTAL VALUE				Indl Vat			
70388				10 Tray			
70336				10 Crate			
70389				20 Tray			
70391				45 Tray			
70407				3 Tray			
70333				5 Tray			
70332				5 Tray			
70382				5 Crate			
70335				5 Tray			
70329				30 Tray			
70330				10 Tray			
70432				15 Piece			
AMSTEL Can Tray 4(6x440ml) ZA				285.36			
AMSTEL RB Crate 12x660ml ZA				169.56			
HEINEKEN Can Tray 4(6x440ml) ZA				328.17			
HEINEKEN NRB Tray 4(6x330ml) ZA				280.14			
HEINEKEN Silver NRB Case 4(6x330ml) ZA				280.14			
SBOW AC Gold Can Tray 4(6x440ml) ZA				313.90			
SBOW AC Gold NRB Tray 4(6x330ml) ZA				283.86			
SBOW AC Gold RB Crate 12x660ml ZA				216.52			
SBOW Red&Ap Can Tray 4(6x440ml) ZA				313.90			
WINDHOEK Draught Can Tray 4(6x440ml) ZA				313.90			
WINDHOEK Lager Can Tray 4(6x440ml) ZA				313.90			
Crate Deposit Other				9.57			
Deduction Totals:				1806.69			
Trade Discount				6210.94			
VAT Total				6210.94			
Material(s) temporarily out of stock, please re-order				*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order			

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 Invoice 2%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR941.84 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 goods
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				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Ahuzi	[Signature]	Lucky	[Signature]	15/9/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026105/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	14.09.2023
TAX INVOICE	4960209999	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40326875	FAX	0448016920
DELIVERY NO.	2136646	CUSTOMER NO.	845827
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	Rick
DELIVERY DAY		SALES ORDER NO.	19415648

SOLD TO	DELIVER TO
Carique Spares(PTY)Ltd Blyvoor Liquor Store PO Box 1223 Carletonville 2499	Blyvoor Liquor Store Blyvoor Shopping Centre Carletonville 2499 Mobile 0764244446 Telephone 0764244446

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 VALUE Incl Vat
			70334	10	Tray	*SBOW Redb&Ap NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 148 Other

Gross Weight: 1876 Kg

Bottle Deposit Total: 313.20

TOTAL:

47617.22

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 Invoice 2% Settlement discount of ZAR941.84 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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085866						CONDITIONS OF SALE 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
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Muzi

Lucky

15/9/2023

**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

SOLD TO Carique Spares(PTY)Ltd Blyvoor Liquor Store PO Box 1223 Carletonville 2499		DELIVER TO Blyvoor Liquor Store Blyvoor Shopping Centre Carletonville 2499 Mobile 0764244446 Telephone 0764244446		REPRINT		Curr. ZAR		TAX INVOICE		806006603							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		18.09.2023					
VAT REG NO.		4960209999		TELEPHONE				DELIVERY NO.		86315684		FAX		0448016920			
SHIPMENT NO.				CUSTOMER NO.		845827		TAX CLASS		Duty Paid		DELIVERY MODE		Secondary Delivery			
DELIVERY DAY		DSD		CUST. REF.		Rick		SALES ORDER NO.		67219199							
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	76	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	836.42				
			4085918	912	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1824.91				
						VAT Total		347.13									
Total Units: 0 Cases 988 Pieces 0 Packs 0 Other														Gross Weight: 561 Kg			
Bottle Deposit Total: 0.00														TOTAL: 2661.3:			
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 Invoice 2%			
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	