



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 Dawid Schalk Brough Liquor City Express - Ventersdorp PO Box 3171 Honeydew 2040		DELIVER TO Liquor City Express - Ventersdorp N14 Shell Ventersdorp 2710 Mobile Telephone 0182642063		REPRINT		Curr. ZAR		TAX INVOICE		917267636					
				TAX INVOICE		PAGE 1 OF 1		DATE		02.11.2023					
				VAT REG NO.		4200258624		TELEPHONE							
				DELIVERY NO.		40414658 ✓		FAX		0448016920					
				SHIPMENT NO.		2172134		CUSTOMER NO.		835218					
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY		HKH		CUST. REF.		hmk-Mariam					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19505571					
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		
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	899.31		
			70432	6	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2133.42		
						Deduction Totals:									
						Trade Discount									
							86.66								
						VAT Total									
							395.57								
			Material(s) temporarily out of stock, please re-order												
			70386	4	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order								
			70385	2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order								
			70392	6	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order								
Total Units: 0 Cases 0 Pieces 0 Packs 9 Other															
Gross Weight: 142 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 3032.73															
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094					
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									
16x650ml HNK		4085886													
12x650ml HNK		4085925													
DISCOUNT MESSAGE															
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR60.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)															
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															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	
Adolph				Umpa				Meriam						02/11/23	



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REPRINT	Curr. ZAR	TAX INVOICE	806042085
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.11.2023
VAT REG NO.	4200258624	TELEPHONE	
DELIVERY NO.	86358940	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	835218
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hnk-Mariam

SOLD TO	DELIVER TO
Dawid Schalk Brough Liquor City Express - Ventersdorp PO Box 3171 Honeydew 2040	Liquor City Express - Ventersdorp N14 Shell Ventersdorp 2710 Mobile Telephone 0182642063

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67258421
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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
			4085925	17	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	187.09
						VAT Total 24.40							

Total Units: 0 Cases 17 Pieces 0 Packs 0 Other	Gross Weight: 36 Kg	
Bottle Deposit Total: 0.00	TOTAL:	187.09

4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094	DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0%					
4XSL 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						
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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						ACCOUNT PAYMENT RECEIVED					
							CONDITIONS OF SALE					
							CASH	CHEQUE	ACCOUNT	OTHER	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