



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	917292626
TAX INVOICE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4140300437	TELEPHONE	
DELIVERY NO.	40442762 ✓	FAX	0448016920
SHIPMENT NO.	2183802	CUSTOMER NO.	858812
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Cw10112023

SOLD TO
WTLC (Pty) Ltd
Booyens Liquor Distributors
12 Ophir-Booyens Street
Booyens
Johannesburg
2000

DELIVER TO
Booyens Liquor Distributors
12 Ophir-Booyens Street
Booyens
Johannesburg
2000
Mobile 0825598511
Telephone 0825598511

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19530130
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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
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
			70389	90	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	17.23-	46.64	357.58	32182.39
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	12.20-	33.02	253.17	22785.70
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals: Trade Discount		3497.11					
						VAT Total		11662.68					
			Material(s) temporarily out of stock, please re-order										
			70392	4	Pallet	HEINEKEN NRB Case 12x650ml ZA							
			70387	1	Pallet	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 334 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 4545 Kg	
Bottle Deposit Total: 3215.52	TOTAL:	89413.91

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R1680.42 if paid by 23.11.2023 R1470.37 if paid by 30.11.2023 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		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	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x650ml HNK	4085886												
12x650ml HNK	4085925												

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ZAN XAOU		M/10828		16/11/23

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REPRINT		Curr. ZAR	TAX INVOICE	806060520
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4140300437		TELEPHONE	
DELIVERY NO.	86379272		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	858812
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Cw10112023
			SALES ORDER NO.	67276255

SOLD TO						DELIVER TO				DELIVERY NO.		86379272		FAX		0448016920			
WTLC (Pty)Ltd Booyens Liquor Distributors 12 Ophir-Booyens Street Booyens Johannesburg 2000						Booyens Liquor Distributors 12 Ophir-Booyens Street Booyens Johannesburg 2000 Mobile 0825598511 Telephone 0825598511				SHIPMENT NO.				CUSTOMER NO.		858812			
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
										DELIVERY DAY		DSD		CUST. REF.		Cw10112023			
										DELIVERY INSTRUCTIONS		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																	
			4085925	462	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5084.54						
			4085918	5544	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	11093.55						
						VAT Total		2110.19											
Total Units: 0 Cases 6006 Pieces 0 Packs 0 Other														Gross Weight: 3410 Kg					
														Bottle Deposit Total: 0.00		TOTAL:		16178.09	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000			4,5 Lit	4000015			Divider Boards	4000094					Terms: Nov Purch 3.5%, due 29 Feb 24			
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								
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