

**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 Alritime (Pty) Ltd Slurry Liquor Overland Express PO Box 3466 Slurry 1544		DELIVER TO Slurry Liquor Overland Express R4 Slurry Slurry 2895 Mobile 0835782566 Telephone 0835782566		REPRINT Curr. ZAR TAX INVOICE 917339140													
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**TAX INVOICE** PAGE 1 OF 1 DATE 11.12.2023													
VAT REG NO. NA		TELEPHONE		DELIVERY NO. 40492003 ✓													
SHIPMENT NO. 2204730		CUSTOMER NO. 861876		FAX 0448016920													
DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid		DELIVERY DAY HKN													
CUST. REF. Ms Bonolo		SALES ORDER NO. 19583636															
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				
			70356	10	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	0.00	96.01	736.09	7360.92				
			70358	10	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	6775.92				
				20	Piece	Keg Deposit		313.04			46.96	360.00	7199.92				
						VAT Total	2783.06										
			Material(s) temporarily out of stock, please re-order														
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order											
Total Units: 0 Cases 0 Pieces 0 Packs 20 Other													Gross Weight: 522 Kg				
Bottle Deposit Total: 0.00													TOTAL: 21336.76				
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR282.74 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				ACCOUNT PAYMENT RECEIVED			
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												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	
Christopher				Bonolo				Bonolo								11 Dec 2023	

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				COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		12.12.2023					
				VAT REG NO.		NA		TELEPHONE							
				DELIVERY NO.		86393360		FAX		0448016920					
				SHIPMENT NO.				CUSTOMER NO.		861876					
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY		DSD		CUST. REF.		Ms Bonolo					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.					
										67292297					
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		
			4085919	7	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	2519.97		
						VAT Total		328.69							
Total Units: 0 Cases 7 Pieces 0 Packs 0 Other															
Gross Weight: 39 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 2519.97															
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 1 Lit NuCrate		4015031		660 ml		4018870		DK 50L HNK		4085921					
16x660ml HNK		4085886		660ml/750ml HNK		4085918									
12x660ml HNK		4085925													
DISCOUNT MESSAGE															
Terms: Payment 7 Days from Inv 2.0%															
ACCOUNT PAYMENT RECEIVED															
CONDITIONS OF SALE															
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CASH				CHEQUE				ACCOUNT				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE															