



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	917262563
TAX INVOICE	PAGE 1 OF 2	DATE	31.10.2023
VAT REG NO.	4360262366	TELEPHONE	
DELIVERY NO.	40410802 ✓	FAX	0448016920
SHIPMENT NO.	2169768	CUSTOMER NO.	830990
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken.
ORDER MESSAGE		SALES ORDER NO.	19497077

SOLD TO				DELIVER TO			
J P D Jardim Overland Liquors Westpark 72 Inner Crescent Westpark Shopping Center Westpark 0001				Overland Liquors Westpark 72 Inner Crescent Westpark Shopping Center Westpark 0001 Mobile Telephone 0123862022			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	TOTAL VALUE Incl Vat
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	2160.81
			70389	7	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	2390.79
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	3173.25
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	1346.37
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	1012.55
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	610.43
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	1346.37
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	7111.40
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	3555.70
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	3052.08
				20	Piece	Crate Deposit Other	220.17
						Deduction Totals:	
						Trade Discount	597.98
						VAT Total	3388.68
			Material(s) temporarily out of stock, please re-order				
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * 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 Inv 2.0% Settlement discount of ZAR505.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	4085985						
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
M. Ndlovu		J P D JARDIM	5802165078/83	31/10/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/926165/07 Vat No 4180211090 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	31.10.2023
TAX INVOICE	4360262366	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40410802	FAX	0448016920
DELIVERY NO.	2169768	CUSTOMER NO.	880990
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Heineken.
DELIVERY DAY		SALES ORDER NO.	19497077

SOLD TO	DELIVER TO
J P D Jardim Overland Liquors Westpark 72 Inner Crescent Westpark Shopping Center Westpark 0001	Overland Liquors Westpark 72 Inner Crescent Westpark Shopping Center Westpark 0001 Mobile Telephone 0123862022
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

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
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
108 cases with 100% return													3780

Total Units: 0 Cases 0 Pieces 0 Packs 82 Other

Gross Weight: 1057 Kg

Bottle Deposit Total: 417.60

TOTAL: 25979.9

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 Inv 2.0% Settlement discount of ZAR505.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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**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	806041735
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4360262366	TELEPHONE	
DELIVERY NO.	86357052	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	830990
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken.
SALES ORDER NO.		67256735	

SOLD TO					DELIVER TO					DELIVERY NO.		86357052		FAX		0448016920		
J P D Jardim Overland Liquors Westpark 72 Inner Crescent Westpark Shopping Center Westpark 0001					Overland Liquors Westpark 72 Inner Crescent Westpark Shopping Center Westpark 0001 Mobile Telephone 0123862022					SHIPMENT NO.				CUSTOMER NO.		830990		
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
										DELIVERY DAY		DSD		CUST. REF.		Heineken.		
										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 VA Incl. Vat	
	Cases		Bots															
				4085925	108	Piece	Crate Own Generic 12x660ml					9.57	9.57	0.00	0.00	1.44	11.01	118
				4085918	1296	Piece	RB Empty GENERIC					1.74	1.74	0.00	0.00	0.26	2.00	259
						VAT Total						493.29						

Total Units:	0 Cases	1404 Pieces	0 Packs	0 Other	Gross Weight:	797 Kg	
Bottle Deposit Total:						0.00	TOTAL: 37

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 Inv 2,0%		
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	4085986											
12x660ml HNK	4085925									CONDITIONS OF SALE		
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE