



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
William Trevar Demas
Dembros Liquor Store
PO Box 2699
Emalaheni
1035

DELIVER TO
Dembros Liquor Store
498 Kaldine Street Shooengezieth
Witbank
1039
Mobile 0723979585
Telephone 0136962585

REPRINT	Curr. ZAR	TAX INVOICE	917267816
TAX INVOICE	PAGE 1 OF 2	DATE	02.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40415368 ✓	FAX	0448016920
SHIPMENT NO.	2172158	CUSTOMER NO.	56857
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	order

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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SALES ORDER NO. 19494199

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 VAT Incl. Vat
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA							
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	255.25	255.25	0.00	1.28-	38.10	292.07	146
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	169.56	169.56	20.88	0.85-	28.44	218.03	654
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	328.17	328.17	0.00	27.90-	45.04	345.31	345
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	280.14	280.14	0.00	1.40-	41.81	320.55	320
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	313.90	313.90	0.00	17.27-	44.49	341.12	170
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	1.08-	35.45	271.77	135
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	17.27-	44.49	341.12	170
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	283.86	283.86	0.00	15.61-	40.24	308.49	154
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	1.08-	35.45	271.77	271
						WINDHOEK Lager NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	179
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	1.35-	40.21	308.30	154
				45	Piece	Crate Deposit Other		9.57			1.44	11.01	49
						Deduction Totals:							
						Trade Discount		606.33					
						VAT Total		3589.93					
			Material(s) temporarily out of stock, please re-order										
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70385	30	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* 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 ZAR518.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
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	
16x660ml HNK	4085886																
12x660ml HNK	4085925	110															

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHRISTOPHER		William		2-11-23



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
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1609

REPRINT	Curr. ZAR	TAX INVOICE	02.11.2023
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40415368	FAX	0443016920
DELIVERY NO.	2172158	CUSTOMER NO.	56857
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	order
DELIVERY DAY		SALES ORDER NO.	19494199

SOLD TO	DELIVER TO
William Trevar Demas Dembros Liquor Store PO Box 2699 Emalaheni 1035	Dembros Liquor Store 498 Kaldine Street Shoongezith Witbank 1039 Mobile 0723979585 Telephone 0136962585

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VA Incl Vat
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 95 Other

Gross Weight: 1182 Kg

Bottle Deposit Total: 939.60

TOTAL: 275:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY		BARCODE	Bottle Deposit Total: 939.60		TOTAL:	275	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE				
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR518.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)				
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	4085930		ACCOUNT PAYMENT RECEIVED				
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921		CONDITIONS OF SALE				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x660ml HNK	4085886												
12x660ml HNK	4085925												

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806042063
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86356867	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	56857
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	order
		SALES ORDER NO.	67257700

SOLD TO			DELIVER TO			DELIVERY NO.		86356867		FAX		0448016920			
William Trevar Demas Dembros Liquor Store PO Box 2699 Emalahleni 1035			Dembros Liquor Store 498 Kaldine Street Shoongezieth Witbank 1039 Mobile 0723979585 Telephone 0136962585			SHIPMENT NO.				CUSTOMER NO.		56857			
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
						DELIVERY DAY		DSD		CUST. REF.		order			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		67257700	
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 VAL Incl Vat		
			4085925	110	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121		
			4085918	1320	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264		
						VAT Total		502.43							

Total Units: 0 Cases 1430 Pieces 0 Packs 0 Other

Gross Weight: 812 Kg

Bottle Deposit Total: 0.00

TOTAL:

385

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