



HEINEKEN Beverages (South Africa) (Pty) Ltd

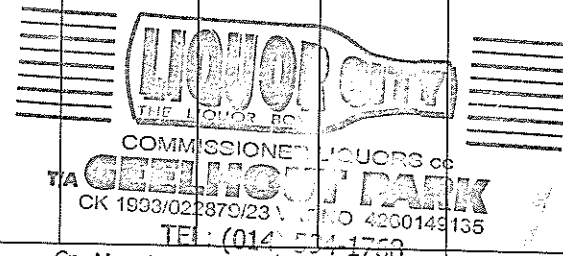
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Commissioner Liquors CC Liquor City - Geelhoutpark PO Box 700 Boksburg 1459		Liquor City - Geelhoutpark Manuka Str Geelhoutpark Rustenburg 0299 Mobile Telephone 0145941697	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
		SALES ORDER NO. 19533968	

REPRINT		Curr. ZAR	TAX INVOICE	917290272
TAX INVOICE		PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4260149135	TELEPHONE		
DELIVERY NO.	40439624 ✓	FAX		0448016920
SHIPMENT NO.	2182384	CUSTOMER NO.		51178
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		2

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
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
						Deduction Totals:							
						Trade Discount							31.39
						VAT Total							230.72
			Material(s) temporarily out of stock, please re-order										
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						1768-83							
						- 44-22 discount							
						1724-61							
						- 99-00							
						- 210-00							
						1415-61							



Total Units: 0 Cases 0 Pieces 0 Packs 5 Other		Gross Weight: 57 Kg		Cnr Manuka & Wisteria Streets, Geelhout Park.	
		Bottle Deposit Total: 0.00		TOTAL: 1768.83	

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		Barcode				DISCOUNT MESSAGE	
4X5 L BIB (SFV)		4000000		4,5 Lit	4000015		Divider Boards	4000094					Terms: Nov Purch 2,5%, due 27 Dec Settlement discount of ZAR44.22 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						
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	72								
16x660ml HNK		4085886				6								
12x660ml HNK		4085925	9165											

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
William [Signature]		[Signature]		Gerda				15-11-23	

**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	806051624
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4260149135	TELEPHONE	
DELIVERY NO.	86367412	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	51178
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	2

SOLD TO	DELIVER TO
Commissioner Liquors CC Liquor City - Geelhoutpark PO Box 700 Boksburg 1459	Liquor City - Geelhoutpark Manuca Str Geelhoutpark Rustenburg 0299 Mobile Telephone 0145941697

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67267247
-----------------------	--	---------------	-----------------	----------

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
			4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total							41.76

Total Units:	0 Cases	88 Pieces	0 Packs	0 Other	Gross Weight:	65 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 320.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------