

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	917229651
TAX INVOICE		PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40377625 ✓		FAX	0448016920
SHIPMENT NO.	2156192		CUSTOMER NO.	52482
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Kisho
			SALES ORDER NO.	19470607

SOLD TO			DELIVER TO			DELIVERY NO.		40377625 ✓		FAX		0448016920								
Magan K Julys Restaurant 533 Jivan Str Actonville Benoni 1501			Julys Restaurant 533 Jivan Str Actonville Benoni 1501 Mobile Telephone 0114215786			SHIPMENT NO.		2156192		CUSTOMER NO.		52482								
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid								
						DELIVERY DAY		HKN		CUST. REF.		Kisho								
DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		19470607						
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	77	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	847.42					
							VAT Total 110.53													
				Material(s) temporarily 4085925	123	out of stock, please re-order Piece	Crate Own Generic 12x660ml													
Total Units: 0 Cases 77 Pieces 0 Packs 0 Other																Gross Weight: 162 Kg				
Bottle Deposit Total: 0.00																TOTAL:		847.42		
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE						
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: COD #2 Days from Inv with 2,5%						
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														
16x660ml HNK		4085886																		
12x660ml HNK		4085925										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			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE				

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SOLD TO		DELIVER TO											
Magan K Julys Restaurant 533 Jivan Str Actonville Benoni 1501		Julys Restaurant 533 Jivan Str Actonville Benoni 1501 Mobile Telephone 0114215786											
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	
		4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42	
					VAT Total		110.53						
		Material(s) temporarily out of stock, please re-order											
		4085925	123	Piece	Crate Own Generic 12x660ml								
Total Units: 0 Cases 77 Pieces 0 Packs 0 Other													
Gross Weight: 162 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 847.42													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: COD #2 Days from Inv with 2,5%
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									
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	

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Diesel Road, Erf no 480
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1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806027176							
Magan K Juls Restaurant 533 Jivan Str Actonville Benoni 1501		Juls Restaurant 533 Jivan Str Actonville Benoni 1501 Mobile Telephone 0114215786		**CREDIT NOTE**		PAGE 1 OF 1		DATE		16.10.2023					
				VAT REG NO.		NA		TELEPHONE							
				DELIVERY NO.		86340299		FAX		0448016920					
				SHIPMENT NO.				CUSTOMER NO.		52482					
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY		DSD		CUST. REF.		Kisho					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67241862					
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	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42		
						VAT Total		110.53							
Total Units: 0 Cases 77 Pieces 0 Packs 0 Other Gross Weight: 162 Kg															
Bottle Deposit Total: 0.00 TOTAL: 847.42															
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094							Terms: COD #2 Days from Inv with 2,5%	
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			