



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	DELIVER TO
Nkosi Hyper Liquors (Pty)Ltd Overland Nkosi Hyper (Shop) 8 Ossewa Street, Unit 16 Chloorkp Ext 46 Kempton Park 1619	Overland Nkosi Hyper (Shop) 8 Ossewa Street, Unit 16 Chloorkp Ext 46 Kempton Park 1619 Mobile 0824103017 Telephone 0824103017

REPRINT	Curr. ZAR	TAX INVOICE	917262544
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40407097 ✓	FAX	0448016920
SHIPMENT NO.	2169765	CUSTOMER NO.	860604
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jaco Schoerie
		SALES ORDER NO.	19492827

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE								
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
			70367	30	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	10548.66
						Deduction Totals:							
						Trade Discount							
							308.13						
						VAT Total							
							1375.92						

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 261 Kg

Bottle Deposit Total: 0.00

TOTAL: 10548.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR105.49 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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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
		Jaco		2023-10-31



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REPRINT	Curr. ZAR	TAX INVOICE	806041742
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86357041	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860604
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Jaco Schoerie
SALES ORDER NO.		67256730	

SOLD TO			DELIVER TO			INSTRUCTIONS		TELEPHONE					
Nkosi Hyper Liquors (Pty)Ltd Overland Nkosi Hyper (Shop) 8 Ossewa Street, Unit 16 Chloorkp Ext 46 Kempton Park 1619			Overland Nkosi Hyper (Shop) 8 Ossewa Street, Unit 16 Chloorkp Ext 46 Kempton Park 1619 Mobile 0824103017 Telephone 0824103017			DELIVERY NO.		86357041	FAX	0448016920			
						SHIPMENT NO.			CUSTOMER NO.	860604			
						DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid			
						DELIVERY DAY		DSD	CUST. REF.	Jaco Schoerie			
DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67256730			
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
			4085925	539	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	59.
			4085918	6468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	129.
						VAT Total		2461.88					

Total Units: 0 Cases 7007 Pieces 0 Packs 0 Other

Gross Weight: 3978 Kg

Bottle Deposit Total: 0.00

TOTAL: 188

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094					Terms: Payment 15 Days form Stmt 1%	
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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16x660ml HNK	4085886														
12x660ml HNK	4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	