



HEINEKEN Beverages (South Africa) 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	REPRINT	Curr. ZAR	TAX INVOICE	917282096
RMG Fontainha Liquor City Cleo's PO Box 700 Boksburg 1460	Liquor City Cleo's 69 Cnr Kingfisher & Heidelberg Rd Kingfisher Square Shopping Centre Elspark 1428 Mobile Telephone 0119162358	**TAX INVOICE**	PAGE 1 OF 1	DATE	10.11.2023
		VAT REG NO.	4830186047	TELEPHONE	
		DELIVERY NO.	40429499	FAX	0448016920
		SHIPMENT NO.	2178779	CUSTOMER NO.	17293
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Fatima

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: KINGFISHER AVE + HEIDELBERG RD ELSPARK	ORDER MESSAGE	SALES ORDER NO.	19522444
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	321.60
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	287.66
			70327	20	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
			70380	10	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
						Deduction Totals:							
						Trade Discount		547.58					
						VAT Total		4024.73					
						Material(s) temporarily out of stock, please re-order							
			70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1101 Kg

Bottle Deposit Total: 0.00

TOTAL: 308

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 Settlement discount of ZAR771.41 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							
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085986													
12x660ml HNK	4085925	6			14212									
														All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
FANTANE	Fatima	Fatima		10/11/23



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REPRINT	Curr. ZAR	TAX INVOICE	806048708
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4830186047	TELEPHONE	
DELIVERY NO.	86364933	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	17293
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Fatima
SALES ORDER NO.	67266185		

SOLD TO	DELIVER TO
RMG Fontainha Liquor City Cleo's PO Box 700 Boksburg 1460	Liquor City Cleo's 69 Cnr Kingfisher & Heidelberg Ro Kingfisher Square Shopping Centre Elspark 1428 Mobile Telephone 0119162358

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: KINGFISHER AVE + HEIDELBERG RD ELSPARK	ORDER MESSAGE	SALES ORDER NO.	67266185
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RETURN CODE	QUANTITY Cases	QUANTITY 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	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2:
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3:
						VAT Total							
						72.56							

Total Units: 0 Cases 188 Pieces 0 Packs 0 Other

Gross Weight: 116 Kg

Bottle Deposit Total: 0.00

TOTAL:

5

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
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