



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	917275375
TAX INVOICE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4390271262	TELEPHONE	
DELIVERY NO.	40422846 ✓	FAX	0448016920
SHIPMENT NO.	2175490	CUSTOMER NO.	840799
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	P1653147 HNK

SOLD TO	DELIVER TO
Sun Time Square (Pty) Ltd Sun Time Square Entertainment Wor 209 Aramist Avenue Waterkloof 0181	Sun Time Square Entertainment Wor 209 Aramist Avenue Waterkloof 0181 Mobile Telephone 0117807000

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19512042
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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 VALUE Incl.Vat
			70355	120	Case	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	116.16-	121.97	935.08	112209.35
			70409	292	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	32.82-	44.30	339.65	99179.54
				120	Piece	Keg Deposit		313.04			46.96	360.00	43199.52
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						23521.61							
						33207.18							

ORDER NOT ACCEPTED

Total Units: 120 Cases 0 Pieces 0 Packs 292 Other	Gross Weight: 8136 Kg	
Bottle Deposit Total: 0.00	TOTAL:	254588.41

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 ZAR2113.89 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	4023395							
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
William Heineken				07-11-23



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SHIPMENT NO.	2175490	CUSTOMER NO.	840799
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	P1653147 HNK
SALES ORDER NO.		19512042	

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Sun Time Square (Pty) Ltd Sun Time Square Entertainment Wor 209 Aramist Avenue Waterkloof 0181	Sun Time Square Entertainment Wor 209 Aramist Avenue Waterkloof 0181 Mobile Telephone 0117807000

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 VALUE Incl. Vat
			70355	120	Case	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	116.16-	121.97	935.08	112209.35
			70409	292	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	32.82-	44.30	339.65	99179.54
				120	Piece	Keg Deposit		313.04			46.96	360.00	43199.52
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						23521.61							
						33207.18							

Total Units: 120 Cases 0 Pieces 0 Packs 292 Other

Gross Weight: 8136 Kg

Bottle Deposit Total: 0.00

TOTAL: 254588.41

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 ZAR2113.89 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				
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
William R Hek...				07.11.23

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REPRINT		Curr. ZAR	TAX INVOICE
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.		4390271262	TELEPHONE
DELIVERY NO.		86360925	FAX
SHIPMENT NO.			CUSTOMER NO.
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		DSD	CUST. REF.
			P1653147 HNK

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67261978
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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 VALUE Incl Vat
			70355	6	Case	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	116.16-	121.97	935.08	5610.47
			70355	114	Case	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	116.16-	121.97	935.08	106598.87
			70409	12	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	32.82-	44.30	339.65	4075.88
			70409	280	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	32.82-	44.30	339.65	95103.67
				120	Piece	Keg Deposit		313.04			46.96	360.00	43199.52
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						23521.61							
						33207.18							

Total Units: 120 Cases 0 Pieces 0 Packs 292 Other

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4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2113.89 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			ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
12X750 ml or	-			660 ml	4018870			DK 50L HNK	4085921			CASH	CHEQUE	ACCOUNT	
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							OTHER			
16x660ml HNK	4085886														
12x660ml HNK	4085925														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