



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	REPRINT	Curr. ZAR	TAX INVOICE	917311667
Jian Liu Johnny's Bottle Store (Overland) Plot 31 Brandvlei R47 Road Randvl Randfontein 1759	Johnny's Bottle Store (Overland) Plot 31 Brandvlei R47 Road Randvl Randfontein 1759 Mobile 0823459629 Telephone 0823459629	**TAX INVOICE**	PAGE 1 OF 1	DATE	27.11.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40462950 ✓	FAX	0448016920
		SHIPMENT NO.	2191699	CUSTOMER NO.	844175
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	JEFF HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19547838
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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
			70336	16	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.85-	28.44	218.03	3488.51
			70386	8	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	1965.41
			70326	1	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	1.35-	40.21	308.30	308.30
				24	Piece	Crate Deposit: Beer		9.57			1.44	11.01	264.13
						Deduction Totals:							
						Trade Discount	22.66						
						VAT Total	786.05						
			Material(s) temporarily out of stock, please re-order										
			70392	18	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70380	2	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70385	6	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70330	1	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70328	3	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	25 Other	Gross Weight: 311 Kg	Bottle Deposit Total: 501.12	TOTAL:	6026.35
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR103.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL 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
MAGWEDZHA		Jeff		27/11/2023

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806061503
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86380066	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	844175
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	JEFF HNK
SALES ORDER NO.		67279253	

SOLD TO	DELIVER TO
Jian Liu Johnny's Bottle Store (Overland) Plot 31 Brandvlei R47 Road Randvl Randfontein 1759	Johnny's Bottle Store (Overland) Plot 31 Brandvlei R47 Road Randvl Randfontein 1759 Mobile 0823459629 Telephone 0823459629

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
			4085925	43	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	473.24
			4085918	516	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1032.51
						VAT Total							196.40

Total Units:	0 Cases	559 Pieces	0 Packs	0 Other	Gross Weight: 317 Kg	
Bottle Deposit Total: 0.00					TOTAL:	1505.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
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16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
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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						CONDITIONS OF SALE
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