



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	917285744
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4160176840	TELEPHONE	
DELIVERY NO.	40433554	FAX	0448016920
SHIPMENT NO.	2180402	CUSTOMER NO.	13750
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	22999.
		SALES ORDER NO.	19521097

SOLD TO
TR Liquors (Pty) Ltd
Solly Kramer Parkhurst
PO Box 19083
Wynberg
7824

DELIVER TO
Solly Kramer Parkhurst
Cnr Fourth Ave & Sixth Street
Parkhurst
2000
Mobile 0829099000
Telephone 0117880102

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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
			70336	385	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	7.21-	27.48	210.71	8112
			70370	168	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	34.32-	36.87	282.69	4745
			70392	1080	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	9.87-	33.37	255.85	2763
			70405	60	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	23.01-	42.46	325.53	1953
			70365	12	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	1140
				385	Piece	Crate Deposit: Beer		9.57			1.44	11.01	423
				12	Piece	Keg Deposit		313.04			46.96	360.00	431
						Deduction Totals:							
						Trade Discount	21275.82						
						VAT Total	57968.48						
			Material(s) temporarily out of stock, please re-order	385	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70386										

Total Units: 1080 Cases 0 Pieces 0 Packs 625 Other

Gross Weight: 21952 Kg

Bottle Deposit Total: 8038.80

TOTAL: 44442

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR4266.23 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry g
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	



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	917285744
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4160176840	TELEPHONE	
DELIVERY NO.	40433554	FAX	0448016920
SHIPMENT NO.	2180402	CUSTOMER NO.	13750
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	22999.
		SALES ORDER NO.	19521097

SOLD TO	DELIVER TO
TR Liquors (Pty) Ltd Solly Kramer Parkhurst PO Box 19083 Wynberg 7824	Solly Kramer Parkhurst Cnr Fourth Ave & Sixth Street Parkhurst 2000 Mobile 0829099000 Telephone 0117880102

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 VA Incl Vat
			70336	385	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	7.21-	27.48	210.71	811
			70370	168	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	34.32-	36.87	282.69	474
			70392	1080	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.87-	33.37	255.85	2763
			70405	60	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	23.01-	42.46	325.53	195
			70365	12	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	114
				385	Piece	Crate Deposit: Beer		9.57			1.44	11.01	42
				12	Piece	Keg Deposit		313.04			46.96	360.00	43
						Deduction Totals:							
						Trade Discount							
							21275.82						
						VAT Total							
							57968.48						
			Material(s) temporarily out of stock, please re-order	385	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 1080 Cases 0 Pieces 0 Packs 625 Other

Gross Weight: 21952 Kg

Bottle Deposit Total: 8038.80

TOTAL: 4444

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR4266.23 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry g
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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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**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				REPRINT		Curr. ZAR		TAX INVOICE		806062699	
TR Liquors (Pty) Ltd Solly Kramer Parkhurst PO Box 19083 Wynberg 7824				Solly Kramer Parkhurst Cnr Fourth Ave & Sixth Street Parkhurst 2000 Mobile 0829099000 Telephone 0117880102				**COPY TAX CREDIT NOTE**		PAGE 1 OF 2		DATE		30.11.2023	
								VAT REG NO.		4160176840		TELEPHONE			
								DELIVERY NO.		86382185		FAX		0448016920	
								SHIPMENT NO.				CUSTOMER NO.		13750	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		19521097	
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.		67280655	
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	0.000		AMSTEL RB Crate 12x660ml ZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	7.21-	27.48	210.71	632.15		
			70336	24	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	7.21-	27.48	210.71	5057.25		
			70336	358	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	7.21-	27.48	210.71	75437.31		
			70370	0.000		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			70370	68	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	34.32-	36.87	282.69	19223.35		
			70370	100	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	34.32-	36.87	282.69	28269.62		
			70392	0.000		HEINEKEN NRB Case 12x650ml ZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			70392	910	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.87-	33.37	255.85	232820.21		
			70392	170	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.87-	33.37	255.85	43493.89		
			70405	0.000		JACK BLACK CPA NRB Try 4(6x33cl)ZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			70405	60	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	23.01-	42.46	325.53	19531.95		
			70365	0.000		WINDHOEK Draught Keg 30L ZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			70365	5	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	4750.93		
			70365	1	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	950.18		
			70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	5701.11		
				385	Piece	Crate Deposit: Beer									
				12	Piece	Keg Deposit		9.57			1.44	11.01	4237.12		
								313.04			46.96	360.00	4319.96		
						Deduction Totals:									
						Trade Discount							21275.82		
						VAT Total							57968.48		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR4266.23 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		ACCOUNT PAYMENT RECEIVED
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	4085866						
12x660ml HNK	4085925						CONDITIONS OF SALE
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

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No 2903/020165/07 Vet No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO											
TR Liquors (Pty) Ltd Solly Kramer Parkhurst PO Box 19083 Wynberg 7824		Solly Kramer Parkhurst Cnr Fourth Ave & Sixth Street Parkhurst 2000 Mobile 0829099000 Telephone 0117880102											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
REPRINT	Curr. ZAR	TAX INVOICE	30.11.2023										
COPY TAX CREDIT NOTE		PAGE 2 OF 2	TELEPHONE										
VAT REG NO. 86382185		FAX	0448016920										
DELIVERY NO.		CUSTOMER NO											
SHIPMENT NO. Secondary Delivery		TAX CLASS	Duty Paid										
DELIVERY MODE DSD		CUST. REF.	19521097										
DELIVERY DAY		SALES ORDER NO.	67280655										
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	
					Material(s) temporarily out of stock, please re-order								
		70336	385	Crate	AMSTEL RB Crate 12x660ml ZA								
		70370	168	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA								
		70392	1080	Case	HEINEKEN NRB Case 12x650ml ZA								
		70405	60	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA								
		70365	12	Barrel	WINDHOEK Draught Keg 30L ZA								
Total Units: 1080 Cases 0 Pieces 0 Packs 625 Other													Gross Weight: 21952 Kg
Bottle Deposit Total: 8038.80													TOTAL: 444425.02
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094					Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR4266.23 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	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuCrate	4015031		600ml/750ml HNK	4085918		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			
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	