



REPRINT	Curr. ZAR	TAX INVOICE	917416736
TAX INVOICE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4130110036	TELEPHONE	

DELIVER TO

SHIPMENT NO.	2238785	CUSTOMER NO.	3921
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	mannie da

ORDER
MESSAGEORDER
MESSAGESALES
ORDER NO.

5

[illegible]

Total Units: 318 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 5050 Kg

Bottle Deposit Total: 6431.04

TOTAL:

75662 36

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1621.92 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		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 50L HNK	4085920		
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921		
1 Lit MuCrate	4015031		660ml/750ml HNK	4085918					
16x600ml HNK	4085886								
12x600ml 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

STOMER NAME IN PRINT

CUSTOMER ID

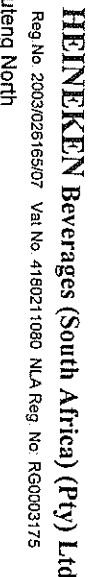
DATE _____

MPHO

11/16

Alfary

26/01/24



REPRINT	Curr. ZAR	TAX INVOICE	806105944
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 29.01.2024
VAT REG NO.	4130110036	TEL EPHONE	

DELIVER TO

State Mines Liquor Store
307 Voortrekker Street
Brakpan
1451
Mobile 0828193911
Telephone 0117444470

DELIVERY NO.	864332848	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3921
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	mannie da

ORDER MESSAGE

SALES ORDER NO.	67329186
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RETURN CODE	QUANTITY Cases	QUANTITY Btls	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	385	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4237.12
			4085918	4620	Piece	R8 Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	9244.62
						VAT Total							
						1758.49							

Total Units: 0 Cases 5005 Pieces 0 Packs 0 Other

Gross Weight: 2841 Kg

Bottle Deposit Total: 0.00

TOTAL:

13481.74

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER IN

Date _____