

REPRINT		Curr. ZAR	TAX INVOICE	917378126
***TAX INVOICE**		PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4320210521		TELEPHONE	
DELIVERY NO.	40533640 ✓		FAX	0448016920
SHIPMENT NO.	2221145		CUSTOMER NO.	60791
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	20231222

			SALES ORDER NO.		19618718		
	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
	280.14	280.14	0.00	4.20-	41.39	317.33	1903.97
	232.35	232.35	0.00	3.49-	34.33	263.19	1579.17
	280.14	280.14	0.00	4.20-	41.39	317.33	1903.97
	260.30	260.30	0.00	3.76-	36.98	283.52	1134.11
	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29

8

3

Stock on original Sales Order

lock on original Sales Order

						Gross Weight: 474 Kg
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Bottle Deposit Total:	0.00	TOTAL:	11175.93
DISCOUNT MESSAGE			

		DISCOUNT IN SOURCE
		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR223.52 may be deducted for

timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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[illegible]

CHEQUE ACCOUNT OTHER

NAME IN PRINT	CUSTOMER ID	DATE

29/12/2023

DELIVER TO	SOLD TO
Farramere Blue Bottle Liquors Shop 2 Bayley Court Farramere 1501 Mobile 0823962181 Telephone 0118494813	Jose George Joao Farramere Blue Bottle Liquors PO Box 2612 Kempton Park 1620

DELIVERY INSTRUCTIONS	Crate Deposit		12 x 660ml	4058358	Quantity:	ORDER MESSAGE	
	RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
				70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA
				70370	6	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
				70392	6	Case	HEINEKEN NRB Case 12x650ml ZA
				70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA
				70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA
				70323	4	Tray	WINDHOEK Lacer NRB Tray 4(6x44cl) ZA

	Deduction Totals:	
	Trade Discount	147.96

	VAT Total	1457.7
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Material(s)	Temporarily out of stock, please re-order	*WINDHOEK Draught Can Trav 4(6x440ml) * Items out of
70329	Trav 6	

70389	6	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock
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	Cases	Pieces	Packs	Other
Total Units:	10 Cases	0 Pieces	0 Packs	26 Other

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	RABCODE

	CARIES	QUANTITY	TOTALS	OTHER	QUANTITY	SUBTOTAL
	40X5 L B/B (SF/W)	4000900	4.5 Lit	Dwider Boards	4000094	
	4XL B/B DISCOR	4016137	2.0 Lit	Pallets		

4000001	1.5 Lit	4000017	CHEP Pallet	4085904
4000002	1.0 Lit Round	4000018	4Way 10X1.2m	4023385
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028
4000004	16X1 Lit RND			
4000005	4X4.5 Lit			

20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920
12X750 ml or 12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921

[illegible]

					CUSTOMER NAME
					CUSTOMER SIGNATURE
					CUSTOMER NAME
					CUSTOMER SIGNATURE
					CUSTOMER NAME
					CUSTOMER SIGNATURE

[illegible]



Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN

beverages

Reg No 2003/026165/07

Vat No 4180211080

NLA Reg No RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando 1609

SOLD TO

Jose George Joao

Farramere Blue Bottle Liquors

PO Box 2612

Kempton Park

1620

DELIVER TO

Farramere Blue Bottle Liquors

Shop 2 Bayley Court

Farramere

1501

Mobile 0823962181

Telephone 0118494813

DELIVERY INSTRUCTIONS

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 VALUE Incl Vat
			4085925	27	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	297.15
			4085918	324	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	648.32
						VAT Total							
						123.32							

Total Units: 0 Cases 351 Pieces 0 Packs 0 Other

Gross Weight: 199 Kg

Bottle Deposit Total: 0.00

TOTAL: 945.47

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		
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 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4C18870	DK 50L HNK	4085921		
1 Lit NuCrate	4085866	660ml/750ml HNK	4085918				
16x660ml HNK							
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

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

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 41802-1080 NLA Reg No 1003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609



SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Benoni X122
Voortrekker Street
Shop 4, Lakeside Square
Benoni
1501

DELIVER TO

Boxer Liquors Benoni X122
Voortrekker Street
Shop 4, Lakeside Square
Benoni
1501
Mobile 0717886276
Telephone 0717886276

DELIVERY INSTRUCTIONS: 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 VALUE Incl Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
						VAT Total		1039.69					
						Material(s) temporarily out of stock, please re-order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	30	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORE (PTY) LTD
BENONI
CONTENTS NOT CHECKED
GRV No: 16180219
Date Received: 29/12/23
Invoice No: 291223
Truck Reg No: HCN 4865-9
Claim No: 1111111111
Driver's Name: M. M. M. M.

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other Gross Weight: 318 Kg
Bottle Deposit Total: 0.00 TOTAL: 7970.94

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 Simt 1% Settlement discount of ZAR79.72 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 Ova	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	CASH	CHEQUE	ACCOUNT	OTHER	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
				29/12/2023

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken**DELIVERY RECEIVED NOTE**Date: 29/12/23Invoice No.: 017378125**16150219**Purchase Order No.: 19623002Branch: Benoni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 Tray	-	-	R 7 970,94

Delivery received by:

Name: Sibhe

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

HLM 480 EC

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



HEINEKEN Beverages (South Africa) Pty Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. K30003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

MDE Franca
Liquor City Ryngate
PO Box 700
Boksburg
1460

DELIVER TO

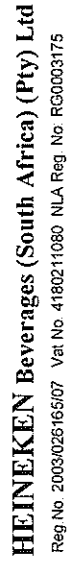
Liquor City Ryngate
Cnr Pretorius & Vlei Street
Benoni
1501
Mobile
Telephone 0119691559

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: VLEI STREET RYNFIELD		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
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	8630.00
			70370	30	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	2525.75
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	5547.72
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	7855.75
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.53
			70409	6	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1007.15
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	607.18
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
			70383	3	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
			70323	15	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount		893.50					
						VAT Total		5779.48					
						Material(s) temporarily out of stock, please re-order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm strtmt with COD Opt.
4XEL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R1105.11 if paid by 31.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R442.04 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
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	

29 12 2023



Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO MDE Franca Liquor City Ryngate P O Box 700 Boksburg 1460	DELIVER TO Liquor City Ryngate Cnr Pretorius & Vlei Street Benoni 1501 Mobile Telephone 0119691559
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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml VLEI STREET RYNFIELD	4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY		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
	Cases	Bots											
			4085925	26	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	286.14
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total							
						81.17							

Total Units:	0 Cases	194 Pieces	0 Packs	0 Other
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Gross Weight:	129 Kg
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Bottle Deposit Total: 0.00

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards		4000094		Terms: 15 days fm stmnt with COD Opt.		
4XEL 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 30L HNK		4085920				
12X750 ml or	-		650 ml	4018670	DK 50L HNK		4085921				
1 Lit NuCrate	4015031		650ml/750ml HNK	4085918							
16x660ml HNK	4085986										
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 ID			
								DATE			

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
M George Makhubu Zozo Tavern 345 Diamo Street, Wattville Benoni 1501		Zozo Tavern 345 Diamo Street, Wattville Benoni 1501 Mobile 0732992188 Telephone 0732992188	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	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
		70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
		70323	2	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						31.39						
						324.89						
					Material(s) temporarily out of stock, please re-order							
		70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	7 Other	Gross Weight: 90 Kg	TOTAL: 2490.80	
Bottle Deposit Total: 0.00					DISCOUNT MESSAGE		

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 ZAR49.82 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	CASH	CHEQUE	ACCOUNT	OTHER	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
		20205	0732992188	29/12/2023

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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										
RMG Fontainho Liquor City Sunward Park PO Box 700 Boksburg 1470		Liquor City Sunward Park Cnr Kingfisher & Trichardt Roads Sunward Park 1470 Mobile Telephone 0119131278										
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:										
RETURN CODE	QUANTITY Cases	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
		70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	6432.02
		70370	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
		70392	18	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	4713.45
		70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
		70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
		70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	689.91
		70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	638.16
		70398	2	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	6.58-	48.34	370.61	741.23
		70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1678.57
		70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
		70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	5641.76
		70430	2	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	6.77-	49.76	381.49	762.98
		70323	126	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	44574.42
			2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
					Deduction Totals: Trade Discount							
					1463.42							
DISCOUNT MESSAGE												
Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R1948.80 if paid by 31.12.2023 R779.52 if paid by 15.01.2024 Calculation excl. deposit on returnable items.												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
ACCOUNT PAYMENT RECEIVED												
CASH												
CHEQUE												
ACCOUNT												
OTHER												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												

REPRINT	Curr. ZAR	TAX INVOICE	29.12.2023
TAX INVOICE	4560265177	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40533056	FAX	0448016920
DELIVERY NO.	2221145	CUSTOMER NO	00622
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Rob
DELIVERY DAY		SALES	
		ORDER NO.	19622798

SOLD TO		DELIVER TO	
RMG Fontainho Liquor City Sunward Park PO Box 700 Boksburg 1470		Liquor City Sunward Park Cnr Kingfisher & Trichardt Roads Sunward Park 1470 Mobile Telephone 0119131278	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
					VAT Total 10176.78
					Material(s) temporarily out of stock, please re-order
		70392	22	Case	HEINEKEN NRB Case 12x650ml ZA
		70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA
		70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
		70380	30	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order
		70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
		70441	1	Case	*JACK BLACK Skeleton NRB Cs 6(4x340m * Items out of stock on original Sales Order
		70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
		70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
		70385	3	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 38 Cases 0 Pieces 0 Packs 196 Other		Gross Weight: 3461 Kg							
Bottle Deposit Total: 41.76		TOTAL: 78022.00							
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm smt with COD Opt. Settlement discount may be deducted: R1948.80 if paid by 31.12.2023 R779.52 if paid by 15.01.2024 Calculation excl. deposit on returnable items.		
4X5 L 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	4WVay 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	4085921				
12X750 ml or	-	660 ml	4016870	DK 50L HNK	4085921				
1 Lit NuCrate	4015031	560ml/750ml HNK	4085918	CASH					
16x660ml HNK	4085886			CHEQUE					
12x660ml HNK	4085925			ACCOUNT					
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

Conditions of Sale
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za

SOLD TO RMG Fontainho Liquor City Sunward Park PO Box 700 Boksburg 1470		DELIVER TO Liquor City Sunward Park Cnr Kingfisher & Trichardt Roads Sunward Park 1470 Mobile Telephone 0119131278		REPRINT Curr. ZAR TAX INVOICE 806087779	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**COPY TAX CREDIT NOTE** PAGE 1 OF 1 DATE 02.01.2024	
RETURN QUANTITY Cases MATERIAL NO BOTTLES QUANTITY UNIT DESCRIPTION LIST PRICE Excl Vat&Dep UNIT PRICE Excl Vat&Dep BOTTLE DEPOSIT DISCOUNT VAT NETT PRICE TOTAL VALUE Incl Vat		41 Piece 276 Piece 130.89 9.57 1.74 9.57 1.74 0.00 0.00 0.00 1.44 0.26 11.01 2.00 451.23 552.27		VAT REG NO. DELIVERY NO. SHIPMENT NO. DELIVERY MODE DELIVERY DAY 4560265177 86411888 90622 Secondary Delivery DSD CUSTOMER NO. TAX CLASS CUST. REF. 0448016920 90622 Duty Paid Rob SALES ORDER NO. 67309504	
Total Units: 0 Cases 317 Pieces 0 Packs 0 Other					
Gross Weight: 208 Kg Bottle Deposit Total: 0.00 TOTAL: 1003.50					
CRATES QUANTITY 4000000 4016137 4000001 4000002 4000003 4000005 4000010 4015031 4085986 4085925		BOTTLES 4.5 Lit 2.0 Lit 1.5 Lit 1.0 Lit Round 1.0 Lit Oval 750 ml 660 ml 660ml/750ml HNK 4085918		QUANTITY 4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018670 4085918	
4X5 L BIB (SFW) 4X5L BIB DISCOR 4X4 5 Lit 6X2 Lit 16X1 Lit RND 20X750ml RND 12X750ml Green 12X750 ml or 1 Lit NoCrate 16x660ml HNK 12x660ml HNK		OTHER Divider Boards Pallets CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK		QUANTITY 4010094 4085904 4023385 4000028 4085919 4085920 4085921	
ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER		DISCOUNT MESSAGE Terms: 15 days fm stmt with COD Opt.		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 ID	
DATE		DATE		DATE	