



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	917290735
TAX INVOICE	PAGE 1 OF 2	DATE	15.11.2023
VAT REG NO.	4760259590	TELEPHONE	
DELIVERY NO.	40439289 ✓	FAX	0448016920
SHIPMENT NO.	2182426	CUSTOMER NO.	80008
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Linda
SALES ORDER NO.		19534300	

SOLD TO	DELIVER TO
RMD Pereira Liquor City Ben Fleur Cnr Paul Str & Da Vinci Road Shop 22 Ben Fleur Shopping Centre Witbank 1035	Liquor City Ben Fleur Cnr Paul Str & Da Vinci Road Shop 22 Ben Fleur Shopping Centre Witbank 1035 Mobile 0790767988 Telephone 0136928239

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	2643.01
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	3541.86
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	319.08
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	607.18
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	2411.90
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	10064.98
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	727.00
			70326	10	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	3036.59
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount		1505.46					
						VAT Total		4747.02					
			Material(s) temporarily out of stock, please re-order										

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094				Terms: Nov Purch 2,5%, due 27 Dec Settlement discount of ZAR907.22 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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870	2	DK 50L HNK	4085921		CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918								
16x660ml HNK	4085886											
12x660ml HNK	4085925	21										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	
A			[Signature]			Linda			[Stamp]		18-11-2023	



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	15.11.2023
TAX INVOICE	4760259590	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40439289	FAX	0448016920
DELIVERY NO.	2182426	CUSTOMER NO.	80008
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Linda
DELIVERY DAY		SALES ORDER NO.	19584300

SOLD TO
RMD Pereira
Liquor City Ben Fleur
Cnr Paul Str & Da Vinci Road
Shop 22 Ben Fleur Shopping Centre
Witbank
1035

DELIVER TO
Liquor City Ben Fleur
Cnr Paul Str & Da Vinci Road
Shop 22 Ben Fleur Shopping Centre
Witbank
1035
Mobile 0790767988
Telephone 0136928239

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
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70380	20	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70336	15	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70385	3	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 116 Other

Gross Weight: 1635 Kg

Bottle Deposit Total: 62.64

TOTAL:

36393.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR907.22 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 goods;
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	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886						
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

Twiss

[Signature]

LINDA

15-11-2023

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SOLD TO		DELIVER TO													
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DELIVERY INSTRUCTIONS		ORDER MESSAGE													
Crate Deposit 12 x 660ml 4058358 Quantity:															
REPRINT	Curr. ZAR	TAX INVOICE	806050093												
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	16.11.2023												
VAT REG NO.	4760259590	TELEPHONE													
DELIVERY NO.	86368078	FAX	0448016920												
SHIPMENT NO.		CUSTOMER NO.	80008												
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid												
DELIVERY DAY	DSD	CUST. REF.	Linda												
SALES ORDER NO.		67267900													
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 Ind. Vat			
		4085925	23	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	253.13			
		4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02			
					VAT Total		39.28								
Total Units: 0 Cases 47 Pieces 0 Packs 0 Other Gross Weight: 59 Kg															
Bottle Deposit Total: 0.00 TOTAL: 301.15															
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Nov Purch 2.5%, due 27 Dec				
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets									
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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	4085886														
12x660ml HNK	4085925								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			