



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	917173935
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4560283113	TELEPHONE	
DELIVERY NO.	40319288 ✓	FAX	0448016920
SHIPMENT NO.	2133292	CUSTOMER NO.	844626
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Agnes
SALES ORDER NO.	19400397		

SOLD TO				DELIVER TO				DELIVERY NO.		40319288 ✓		FAX		0448016920	
Brooks & Ndlela Trading CC Liquor Legends Kwasompisi 6023 Khumalo Street Thokoza 1449				Liquor Legends Kwasompisi 6023 Khumalo Street Thokoza 1449 Mobile 0723720761 Telephone 0723720761				SHIPMENT NO.		2133292		CUSTOMER NO.		844626	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		Agnes	
								DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	
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		
			70387	33	Crate	SOWETO GOLD Lager RB Crate 12x750ml	144.34	144.34	20.88	2.89-	24.35	186.68	6160.5		
			70330	5	Tray	ZA WINDHOEK Lager Can Tray 4(6x440ml)	313.90	313.90	0.00	6.28-	46.14	353.76	1768.8		
				33	Piece	Crate Deposit Other		9.57			1.44	11.01	363.1		
						Deduction Totals:									
						Trade Discount		126.65							
						VAT Total		1081.64							

Total Units: 0 Cases 0 Pieces 0 Packs 38 Other Gross Weight: 581 Kg
Bottle Deposit Total: 689.04 TOTAL: 8292.4

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15Day frm Stmtnt 1.5% 30Day net Settlement discount of ZAR107.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goo VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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		
12X/50 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages Sout Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Osea		Sipho	0762832499	12-09-2023



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1609

REPRINT	Curr. ZAR	TAX INVOICE	806003202
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4560283113	TELEPHONE	
DELIVERY NO.	86310883	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	844626
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Agnes
SALES ORDER NO.		67214723	

SOLD TO	DELIVER TO
Brooks & Ndelela Trading CC Liquor Legends Kwasompisi 6023 Khumalo Street Thokoza 1449	Liquor Legends Kwasompisi 6023 Khumalo Street Thokoza 1449 Mobile 0723720761 Telephone 0723720761

DELIVERY IN-STRUCTIONS	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
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	8.
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	18.
						VAT Total							351.70

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL: 26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: 15Day frm Stmtnt 1.5% 30Day net
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							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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