



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003172

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917392456
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40550550	FAX	0448016920
SHIPMENT NO.	2227812	CUSTOMER NO.	834631
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK new order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	
DELIVER TO	Mutshidisi Tavern 948 Ext 3 Klarinet Witbank 1034	ORDER MESSAGE	
Mobile	0766932236	Telephone	0766932236

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	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.21
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70382	5	Crate	SBOW Red&Ap Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				60	Piece	Crate Deposit: Beer							
						VAT Total		9.57			1.44	11.01	660.33

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
70393 5 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * 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
70389 5 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Total Units: 90 Cases 0 Pieces 0 Packs 76 Other Gross Weight: 2065 Kg Bottle Deposit Total: 1252.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		44804.12
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	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	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						

RF 6739631

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

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR854.06 may be deducted for timeous payment. (Calculation exci. bottle deposits, crate deposits and dry goods VAT Incl.)

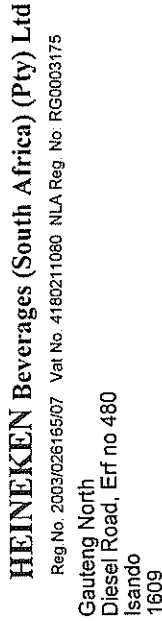
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN

beverages

Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Hilda Nomvula Ngwenya
Mutshidisi Tavern
Witbank
1034

Mutshidisi Tavern
948 Ext 3 Klarinet
Witbank
1034
Mobile 0766932236
Telephone 0766932236

DELIVER TO

Mutshidisi Tavern
948 Ext 3 Klarinet
Witbank
1034

Mutshidisi Tavern
948 Ext 3 Klarinet
Witbank
1034
Mobile 0766932236
Telephone 0766932236

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	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	52	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	572.29
			4085918	444	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	888.44
						VAT Total							
						190.53							

Total Units: 0 Cases 496 Pieces 0 Packs 0 Other Gross Weight: 305 Kg Bottle Deposit Total: 0.00 TOTAL: 1460.73

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						
12X750ml Green	4000010	750 ml	4000021	Dk 30L HNK	4085920						
12X750 ml or	--	660 ml	4018870	Dk 50L HNK	4085921						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918								
16x650ml HNK	4085886										
12x650ml 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

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00000075
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Fairwing Tradir 114 News Cafe Witbank Cnr Mandela Street & N4 Highveld Mall Shop 1 Witbank 1050		News Cafe Witbank Cnr Mandela Street & N4 Highveld Mall Shop 1 Witbank 1050 Mobile 0726511488 Telephone 0136971231	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
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
		70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	6411.95
		70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.42
		70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
		70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
		70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
		70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
		70365	5	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	5081.91
		70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			11	Piece	Keg Deposit		313.04			46.96	360.00	3959.96
					VAT Total							
					3319.15							
					Material(s) temporarily out of stock, please re-order							
		70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 39 Other
Gross Weight: 879 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR429.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	25446.82
4X5L BIB DISCOR	40716137	2.0 Lit	4000016		Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit	4000018		4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Round	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	4071870		DK 50L HNK	4085921			
1 Lit NuCrate	4075031	660ml/750ml HNK	4085918						
16x600ml HNK	4085886								
12x600ml HNK	4085925								

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Mr M. M. M. M.</i>	<i>M. M. M.</i>	<i>M. M. M.</i>	<i>9402286540082</i>	<i>12/01/24</i>



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 203026165/07 Vat No. 4180211080 NLA Reg No. RG000317
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Nomanxusa Selina Nhlapo Nomsa's Tavern 261 Lekgwale Street Lynville Witbank 1038		Nomsa's Tavern 261 Lekgwale Street Lynville Witbank 1038 Mobile 0724247661 Telephone 0724247661	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70392	15	Case	HEINEKEN NRB Case 12x660ml ZA
		70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA
		70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA
		70385	12	Crate	WINDHOEK Lager RB Crate 12x660ml ZA
			12	Piece	Crate Deposit: Beer
					VAT Total 1277.65
					Material(s) temporarily out of stock, please re-order
		70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
		70386	12	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
		70329	3	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
		70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

Total Units: 15 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 437 Kg
Bottle Deposit Total: 250.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		
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	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

beverages

Gauteng North

Diesel Road, Erf no 480

Isando

1609

Reg no: 2003020616907 Vat No: 4180211080 NLA Reg No: RG0000317

SOLD TO

Nomanxusa Selina Nhlapo

Nomsa's Tavern

261 Lekgwale Street Lynville

Witbank

1038

DELIVER TO

Nomsa's Tavern

261 Lekgwale Street Lynville

Witbank

1038

Mobile 0724247661

Telephone 0724247661

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY Cases

Bols

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

70392

15

Case

HEINEKEN NRB Case 12x650ml ZA

70391

5

Tray

HEINEKEN NRB Tray 4(6x330ml) ZA

70330

3

Tray

WINDHOEK Lager Can Tray 4(6x440ml) ZA

70385

12

Crate

WINDHOEK Lager RB Crate 12x660ml ZA

12

Piece

Crate Deposit: Beer

VAT Total

1277.65

Material(s) temporarily out of stock, please re-order

70389

3

Tray

*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

70386

12

Crate

*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

70329

3

Tray

*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

70393

5

Tray

*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

Total Units:

15 Cases

0 Pieces

0 Packs

20 Other

Gross Weight: 437 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 LBIB (SFw)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR187.51 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		9795.34
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						
16x600ml HNK	4085989								
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

SOLD TO		DELIVER TO	
Nomanxusa Selina Nhlapo Nomsa's Tavern 261 Lekgwale Street Lynville Witbank 1038		Nomsa's Tavern 261 Lekgwale Street Lynville Witbank 1038 Mobile 0724247661 Telephone 0724247661	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	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
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.02
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70385	12	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2961.48
				12	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.07
						VAT Total							
						1277.65							

Total Units:	15 Cases	0 Pieces	0 Packs	20 Other	Gross Weight: 437 Kg	Bottle Deposit Total: 250.56	TOTAL: 9795.34
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000015	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						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR187.51 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

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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

FS Jardim
Loco Liquors Blairgowrie
PO Box 73617
Fairland
2030

DELIVER TO

Loco Liquors Blairgowrie
70 Conrad Street
Shop 25 Blairgowrie Shopping Cent
Blairgowrie
2194
Mobile 0824136752
Telephone 0118869108

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 70 CONRAD ST SHOP 25 TO 26

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917399637
TAX INVOICE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4720227497	TELEPHONE	
DELIVERY NO.	40557716	FAX	0448016920
SHIPMENT NO.	2231064	CUSTOMER NO.	3339
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	vrd
		SALES ORDER NO.	19635520

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
		70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
		70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
		70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.54
		70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
					Deduction Totals:							
					Trade Discount		244.50					
					VAT Total		2431.15					
					Material(s) temporarily out of stock, please re-order							
		70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 653 Kg

Bottle Deposit Total: 104.40

TOTAL:

18638.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4C00094		Terms: Payment 15 Days form Smt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR184.65 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4C85904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4C23385		(Calculation excl. bottle deposits, crate deposits and dry goods.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4C00028		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4C85919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4C85920		
12X750 ml or	---	660 ml	4018870	DK 50L HNK	4C85921		
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
				15/1/24

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
HEIN-MIXED NORTH					
14 - Loco liq Blairgowrie - 917399637					
14					
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3348710E1	0	5
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3228528H	0	10
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3166710E1	0	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3159710A2	0	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3363710E1	0	10
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4002710E1	0	15
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3365710K1	0	5
Summary or 'Route' = HEIN-MIXED NORTH (7 SKUs)					
				0	55



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	
FS Jardim Loco Liquors Blaigowrie PO Box 73617 Fairland 2030		Loco Liquors Blaigowrie 70 Conrad Street Shop 25 Blaigowrie Shopping Cent Blaigowrie 2194 Mobile 0824136752 Telephone 0118869108	
DELIVERY INSTRUCTIONS		Quantity: 26	
CRATE	QUANTITY	MATERIAL NO.	UNIT
4085925	46	4085918	Piece
4085918	552		Piece
RETURN CODE		Bois	

RETURN CODE	QUANTITY	MATERIAL NO.	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
				Crate Own Generic 12x660ml RB Empty GENERIC VAT Total		9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	506.25 1104.56
				210.11								

Total Units: 0 Cases 598 Pieces 0 Packs 0 Other Gross Weight: 339 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIB (SFV)	4000000	4016137	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1 %		1610.81
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	4023386				
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	4015031		660 ml	4018870	DK 50L HNK	4085921				
1 Lit NuCrate	4085986		660ml/750ml HNK	4085918						
16x660ml HNK	4085925									
12x660ml HNK										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302516507 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Jose Luiz Nielsen
Liquor Zone Lanseria
Holding 59 Pelindaba Road
Riverside Estate, Renosterspruit
Lanseria
1739

DELIVER TO

Liquor Zone Lanseria
Holding 59 Pelindaba Road
Riverside Estate, Renosterspruit
Lanseria
1739
Mobile
Telephone 0105977869

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bats	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	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	578.27
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	7895.83
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	371.74
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	641.41
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70335	4	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1371.74
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70383	15	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	4039.12
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	5355.86
			70323	2	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
				119	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	1309.65
						Deduction Totals: Trade Discount							

650.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		Settlement discount of ZAR885.02 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4005904		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	4005919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4005921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4005918				
16x660ml HNK	4005886						
12x660ml HNK	4005925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				15-01-24

REPRINT		Curr. ZAR		TAX INVOICE		15.01.2024	
TAX INVOICE		NA		PAGE 2 OF 2		TELEPHONE	
VAT REG NO.		40557715		FAX		0448016920	
DELIVERY NO.		2231064		CUSTOMER NO.		19683360	
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		HKN		CUST. REF.		fradp	
DELIVERY DAY				SALES		ORDER NO. 19683360	

SOLD TO		DELIVER TO	
Jose Luiz Helena Liquor Zone Lanseria Holding 59 Pelindaba Road Riverside Estate, Renosterspruit Lanseria 1739		Liquor Zone Lanseria Holding 59 Pelindaba Road Riverside Estate, Renosterspruit Lanseria 1739 Mobile Telephone 0105977869	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
					VAT Total 6315.46
					Material(s) temporarily out of stock, please re-order
					*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
					*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 107 Cases 0 Pieces 0 Packs 76 Other		Gross Weight: 2531 Kg		Bottle Deposit Total: 2484.72		TOTAL: 48418.55	
--	--	-----------------------	--	-------------------------------	--	-----------------	--

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015		Divider Boards	4000094									
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets	4085904									
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4023385									
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4000028									
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4085919									
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085921									
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK										
12X750 ml or		660 ml	4018870		DK 50L HNK										
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918		CASH										
16x660ml HNK	4085886				CHEQUE										
12x660ml HNK	4085925				ACCOUNT										

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				Africa				15-01-24	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211060 NLA Reg No. RG00C3175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

OM Tojeira
Liquor City Broadacres
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Broadacres
Cnr Valley Road & Cedar Avenue
Broadacres
Fourways
2194

Mobile 0827710581
Telephone 0114653795

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660m 4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19645016			
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
			70355	6	Barrel	HEINEKEN Keg 30L ZA			929.27	929.27	0.00	18.59-	136.60	1047.28	6283.72
			70408	6	Barrel	HEINEKEN Silver Keg 30L ZA			929.27	929.27	0.00	18.59-	136.60	1047.28	6283.71
			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
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA			405.56	405.56	0.00	8.11-	59.62	457.07	457.07
			70398	1	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA			328.85	328.85	0.00	6.58-	48.34	370.61	370.61
			70404	2	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA			298.43	298.43	0.00	5.97-	43.87	336.33	672.66
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA			313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70406	1C	Case	SOL NRB Case 4(6x330ml) Ba ZA			250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
			70338	1	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA			309.88	309.88	0.00	6.20-	45.55	349.23	349.23
			70329	2C	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA			313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			70365	6	Case	WINDHOEK Draught Keg 30L ZA			883.81	883.81	0.00	17.68-	129.92	996.05	5976.32
			70330	2C	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA			313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
				18	Piece	Keg Deposit				313.04			46.96	360.00	6479.94
						Deduction Totals:									
						Trade Discount			690.11						
						VAT Total			5846.85						

REPRINT	Curr. ZAR	TAX INVOICE	917399635
TAX INVOICE	PAGE 1 OF 2	DATE	15.01.2024
VAT REG NO.	4160195782	TELEPHONE	
DELIVERY NO.	40557158	FAX	0448016920
SHIPMENT NO.	2231064	CUSTOMER NO.	27362
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Victor 09Jan23

LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
929.27	929.27	0.00	18.59-	136.60	1047.28	6283.72
929.27	929.27	0.00	18.59-	136.60	1047.28	6283.71
283.12	283.12	0.00	5.66-	41.62	319.08	638.16
405.56	405.56	0.00	8.11-	59.62	457.07	457.07
328.85	328.85	0.00	6.58-	48.34	370.61	370.61
298.43	298.43	0.00	5.97-	43.87	336.33	672.66
313.90	313.90	0.00	15.70-	44.73	342.93	342.93
250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
309.88	309.88	0.00	6.20-	45.55	349.23	349.23
313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
883.81	883.81	0.00	17.68-	129.92	996.05	5976.32
313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
	313.04			46.96	360.00	6479.94

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 stmt with COD Opt. Settlement discount may be deducted: R958.65 if paid by 17.01.2024 R383.46 if paid by 15.02.2024 Calculation excl. deposit on returnable items.	
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 Re-rod	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 O-al	4000021	DK 30L HNK	4085920			
12X750 ml or			550 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x650ml HNK	4085866								
12x650ml HNK	4085925							ACCOUNT PAYMENT RECEIVED	
					CASH	CHEQUE	ACCOUNT	OTHER	

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				V. J. J. J.				15/11/23	

REPRINT		Curr. ZAR	TAX INVOICE	15.01.2024
TAX INVOICE		4160195782	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40557158	FAX	0448016920	
DELIVERY NO.	2231064	CUSTOMER NO	N07352	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	Delivery - 48h	CUST. REF.	Victor 09Jan23	
DELIVERY DAY		SALES ORDER NO.	19845016	

SOLD TO		DELIVER TO	
OM Tojeira Liquor City Broadacres PO Box 700 Boksburg 1460		Liquor City Broadacres Cnr Valley Road & Cedar Avenue Broadacres Fourways 2194 Mobile 0827710581 Telephone 0114653795	

DELIVERY INSTRUCTIONS		Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	
		70432	40	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R958.65 if paid by 17.01.2024 R383.46 if paid by 15.02.2024 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
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4385904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4300028		
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			
15x660ml HNK	4085966			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
Total Units: 16 Cases 0 Pieces 0 Packs 60 Other Gross Weight: 1415 Kg Bottle Deposit Total: 0.00						TOTAL:	44825.85

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>[Signature]</i>	Yoder		15/1/24

998.50

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Reg No. 2003/026165/07
Gauteng North
Diesel Road, Erf no 480
Isando
1609

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

SOLD TO

Anibal Gomes Canossa
Liquor City Randridge Mall
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Randridge Mall
Cnr John Vorster & Kayburne Avenue
Randburg
2125
Mobile
Telephone 0117923616

**DELIVERY IN-
STRICTIONS**

ORDER
MESSAGE

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	Bols											
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	5263.89
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
						Deduction Totals:							
						Trade Discount		203.72					
						VAT Total		1786.91					
			Material(s) temporarily out of stock, please re-order										
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
						R 13699.64							
						- R 342.49 (Discount)							
						- R 584 (Returns)							
						<u>R 13357.15</u>							

Total Units:	20 Cases	0 Pieces	0 Packs	27 Other
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Gross Weight: 605 Kg

Bottle Deposit Total: 0.00

TOTAL:

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 stmt with COD Opt. Settlement discount may be deducted: R342.49 if paid by 17.01.2024 R137.00 if paid by 15.02.2024 Calculation excl. deposit on returnable items.		
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	-		560 ml	4018870	72	DK 50L HNK	4085921				
12X750 ml NuCrate	4015031		960ml/750ml HNK	4085918							
16x600ml HNK	4085886							CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12x600ml HNK	4085925							CHEQUE		ACCOUNT	OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

PC/Amo1-2-2



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR		TAX INVOICE		806098735	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		17.01.2024	
VAT REG NO.		4850238975		TELEPHONE			
DELIVERY NO.		86423711		FAX		0448016920	
SHIPMENT NO.				CUSTOMER NO.		55381	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		Aidan hnk	
ORDER MESSAGE				SALES ORDER NO.		67320362	

SOLD TO		DELIVER TO	
Anibal Gomes Canossa Liquor City Randridge Mall PO Box 700 Boksburg 1460		Liquor City Randridge Mall Cnr John Vorster & Kayburne Avenue Randburg 2125 Mobile Telephone 0117923616	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER ON OR BEFORE 0H00		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
			4085925	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total							
						34.58							

Total Units:		0 Cases		83 Pieces		0 Packs		0 Other		Gross Weight: 55 Kg		TOTAL: 265.13	
										Bottle Deposit Total: 0.00		DISCOUNT MESSAGE	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)	4000000		4.5 Lit		4000015		4000094		Divider Boards		4000094		
4X6L BIB DISCOR	4016137		2.0 Lit		4000016				Pallets				
4X4.5 Lit	4000001		1.5 Lit		4000017		4085904		CHEP Pallet		4085904		
6X2 Lit	4000002		1.0 Lit Round		4000018		4023385		4Way 1.0X1.2m		4023385		
16X1 Lit RND	4000003		1.0 Lit Oval		4000019		4000028		Other Pallets		4000028		
20X750ml RND	4000005		750 ml		4000020		4085919		DK 20L HNK		4085919		
12X750ml Green	4000010		750 ml Oval		4000021		4085920		DK 30L HNK		4085920		
12X750 ml or	--		660 ml		4018870		4085921		DK 50L HNK		4085921		
1 Lit NuCrate	4015031		660ml/750ml H-NK		4085918								
16x650ml HNK	4085886												
12x650ml HNK	4085925												

ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER		CONDITIONS OF SALE	
CASH	CHEQUE	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	
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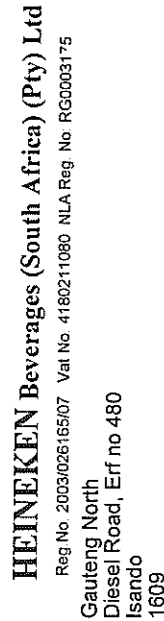
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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175					
Gauteng North Diesel Road, Erf no 480 Isando 1609					
beverages					
SOLD TO					
Robert Francesco Pisanello Liquor City Blue Bottle Liquors PO Box 421 Sundowner 2161					
DELIVER TO					
Liquor City Blue Bottle Liquors Cnr Blueberry & DF Malan Drive Honeydew Shopping Centre Honeydew 2170 Mobile Telephone 3117941084					
DELIVERY INSTRUCTIONS: Crate Deposit - 12 x 660ml Quantity: & MULDERSDRIFT ROAD - DELIVER ON OR BEFORE 10H00					
ORDER MESSAGE					
RETURN CODE					
QUANTITY Cases					
Bols					
MATERIAL NO.					
QUANTITY					
UNIT					
DESCRIPTION					
CRATE DEPOSIT					
DISCOUNT					
VAT					
NETT PRICE					
TOTAL VALUE Incl Vat					
REPRINT					
Curr. ZAR					
PAGE 1 OF 1					
DATE					
TELEPHONE					
FAX					
CUSTOMER NO.					
Duty Paid					
Rob					
SALES ORDER NO.					
67320361					
Total Units:					
0 Cases 34 Pieces 0 Packs 0 Other					
Gross Weight: 54 Kg					
Bottle Deposit Total: 0.00					
TOTAL: 1205.05					
BARCODE					
DISCOUNT MESSAGE					
Terms: COD #2 Days from Inv with 2,5%					
ACCOUNT PAYMENT RECEIVED					
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					

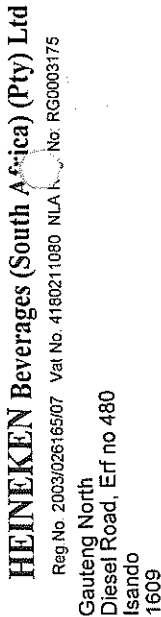
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

Magongwa Kgangelo Lydia
Mafahla Liquors
1478 Diepsloot Ext 1
Johannesburg
2000

Mafahla Liquors
1478 Diepsloot Ext 1
Johannesburg
2000
Mobile 0797493134
Telephone 0797493134

Crate	Densit	12 x 660ml	4058358	Quantity:

Total Units:	90 Cases	0 Pieces	0 Packs	97 Other	Gross Weight: 2333 Kg	
					Bottle Deposit Total: 1712.16	TOTAL: 47910.52

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR900.78 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		CONDITIONS OF SALE
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x650ml HNK	4085886							
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 NAME IN PRINT	CUSTOMER ID	DATE
Ad ...		A. Z. ...		10-1-2010

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Cresta
PO Box 72008
Johannesburg
2122

DELIVER TO

Ultra Liquors Cresta
261 Beyers Naude Drive Blackheath
Johannesburg
2195 Mobile 0625318408
Telephone 0115658563

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

RETURN CODE	QUANTITY Cases	Bols	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	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.35	285.35	0.00	9.27-	41.41	317.50	28574.88
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	3492.79
			70407	5	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70401	5	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	1575.03
			70331	12	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2857.36
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
			70385	154	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	36890.64
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:		3141.89					
						Trade Discount							
						VAT Total		14096.97					
						Material(s) temporarily out of stock, please re-order							
			70393	336	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70330	90	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70387	264	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	5 Cases	0 Pieces	0 Packs	361 Other
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Gross Weight: 4352 Kg

Bottle Deposit Total:	3215.52	108076.78
TOTAL:		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
40X45 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4005094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR2053.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
40X51 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
40X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4385904		
40X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4323385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005		750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	860 ml	40-8670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x60ml HNK	4085986						
12x60ml HNK	4085925						
CASH CHEQUE ACCOUNT OTHER							ACCOUNT PAYMENT RECEIVED
							CONDITIONS OF SALE
539							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 _____

C. Webb

2/10/2018



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	
Robinson Liquors (Pty) Ltd Ultra Liquors Cresta PO Box 72008 Johannesburg 2122		Ultra Liquors Cresta 261 Beyers Naude Drive Blackheath Johannesburg 2195 Mobile 0625318408 Telephone 0115653563	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bois	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	539	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5931.96
			4085904	1	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	316.25
			4085918	6468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	12942.47
						VAT Total							
						2503.13							

Total Units:	0 Cases 7008 Pieces	0 Packs	0 Other	Gross Weight: 3998 Kg
Bottle Deposit Total:				0.00
TOTAL:				19190.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%	
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	4085904			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		ACCOUNT PAYMENT RECEIVED	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085896	660ml/750ml HNK	4085918				CONDITIONS OF SALE	
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 NAME IN PRINT	CUSTOMER ID	DATE

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SOLD TO		DELIVER TO	
Deli-Pac CC Overland Powersave Liquors PO Box 2150 Randburg 2125		Overland Powersave Liquors 175 Bram Fisher Drive Randburg 2125 Mobile Telephone 0118868888	

DELIVERY INSTRUCTIONS	DELIVERY DAY	ORDER MESSAGE	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat & Dep	UNIT PRICE Excl. Vat & Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			231	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54	28.19	216.09	49914.73
			231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						587.53						
						6842.22						

Total Units: 231 Cases 0 Pieces 0 Packs 0 Other		Gross Weight: 3581 Kg	
Bottle Deposit Total: 4823.28		TOTAL: 52457.00	
BARCODE		DISCOUNT MESSAGE	
Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR887.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		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		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT		CUSTOMER ID	
CUSTOMER SIGNATURE		DATE	
COMPANY REP./DRIVER			



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 41802/11080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1509

REPRINT	Curr. ZAR	TAX INVOICE	806098713
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4870183912	TELEPHONE	
DELIVERY NO.	86423716	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	69439
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Nic

ORDER MESSAGE	SALES ORDER NO.	67320365
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SOLD TO	DELIVER TO
Deli-Pac CC Overland Powersave Liquors PO Box 2150 Randburg 2125	Overland Powersave Liquors 175 Bram Fisher Drive Randburg 2125 Mobile Telephone 0118868888

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bois	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	264	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2905.45
			4085904	1	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	316.25
			4085918	1584	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3169.59
						VAT Total	833.65						

Total Units:	0 Cases	1849 Pieces	0 Packs	0 Other	Gross Weight: 1271 Kg	
					Bottle Deposit Total:	0.00
					TOTAL:	6391.29

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		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	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 NAME IN PRINT	CUSTOMER ID	DATE

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SOLD TO		DELIVER TO	
Robinson Liquors (Pty) Ltd Ultra Liquors Corlett Drive PO Box 19083 Wynberg 7824		Ultra Liquors Corlett Drive Cnr Corlette Dr & Louis Botha Ave Bramley 2090 Mobile Telephone 0118871002	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	Bois	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	270	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	313.90	313.90	0.00	15.70-	44.73	342.93	92592.65
						4237.65 12077.30							
STORE: Corlett Dr DATE: 10/01/24 RECEIVED BY: Michael PROCESSED BY:													

Total Units: 0 Cases 0 Pieces 0 Packs 270 Other
Gross Weight: 3051 Kg
Bottle Deposit Total: 0.00

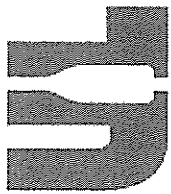
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1851.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:									
4X4.5 L	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										
16x650ml HNK	4085886												
12x650ml HNK	4085925												
ACCOUNT PAYMENT RECEIVED								CONDITIONS OF SALE					
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	
								18/01/24	

SOLD TO		DELIVER TO											
Robinson Liquors (Pty) Ltd Ultra Liquors Cresta PO Box 72008 Johannesburg 2122		Ultra Liquors Cresta 261 Beyers Naude Drive Blackheath Johannesburg 2195 Mobile 0625318408 Telephone 0115658563											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
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	
		70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount 1412.55 VAT Total 4025.77	313.90	313.90	0.00	15.70-	44.73	342.93	30864.22	
Total Units: 0 Cases 0 Pieces 0 Packs 90 Other													
Gross Weight: 1017 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 30864.22													
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE						
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094	Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR617.28 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							CONDITIONS OF SALE						
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 ID			DATE

081028

16/01/24



ULTRALIQUORS

283 Weltevreden Road, Blackheath, Randburg, 2194
Tel: 011 555 8563
E-mail: cresta@ultraliquors.co.za



070012791C
Tuesday, January 16
11:

Goods Received Credit Note - Goods Returned -

Supplier HEI03
Address P O BOX 6146
RIVONIA

HEINEKEN SA
Tel: 010226500
Fax: 0113132635
E-Mail: tracey.visagie@heineken.com

Claim no CL515-000001279
Invoice no 917399064
User REFILWE MBOYI (100)
Workstation 101
Contact Person TRACEY VISAGIE
Date 16 Jan 2024 11:27
Order No

Order
Delivery
Invoice
Claim Seq 191252
GRV Seq
Val No 4180211080

1279.

2128

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line
16	4897	BEER CRATE GREEN EACH	1	539.000	9.57	5 1:
13		EMP HEINEKEN QT BOTTLES 660ML	1	6468.000	1.74	11 2:
954651	P061	PAL GKN CHEP BLUE EACH	1	1.000	275.00	2:
Name (Print Please) <i>OSAS</i>				Sub Total:		16 68
Date <i>16/01/24</i>				Tax:		2 50
Signature <i>[Signature]</i>				Total:		19 19
Incorrect Unit Price				Short Delivered	Stock Dumped	
Incorrect Discount				Goods Returned	Bonus Quantity	
Promotional Claim				Incorrect Unit Charge		
Incorrect Inv Totals						
Incorrect Tax Rate						

