



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
Anna Maria Nunes Pona
Liquor City Express Kings
PO Box 80
Hendrina
1095

DELIVER TO
Liquor City Express Kings
28 Beukes Street
Hendrina
1095
Mobile 0793546650
Telephone 0793546650

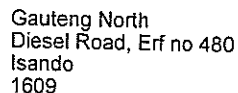
REPRINT	Curr. ZAR	TAX INVOICE	917356292
TAX INVOICE	PAGE 1 OF 2	DATE	19.12.2023
VAT REG NO.	4650142187	TELEPHONE	
DELIVERY NO.	40512020 ✓	FAX	0448016920
SHIPMENT NO.	2212505	CUSTOMER NO.	836436
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Sonia
		SALES ORDER NO.	19572283

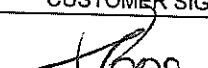
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl Vat
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	646
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	24.15-	34.67	265.77	265
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	432
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	534
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	67
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	61
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	53
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	67
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	61
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	53
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355
			70432	9	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	303
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	365
			70323	4	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	142
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	243
				49	Piece	Crate Deposit: Beer		9.57			1.44	11.01	53
						Deduction Totals:							
						Trade Discount							
						1190.44							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R770.60 if paid by 26.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R674.27 if paid by 02.01.2024
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		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Anna Maria Nunes Pona	S908090138081	19/12/23.



CRATES		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		TOTAL:	
4X5 L BIB (SFw)	4000000	4.5 Lit	4000015		Divider Boards	4000094						4024	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:							DISCOUNT MESSAGE	
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904						Terms: Pment 7/14 Days frm Inv (Flex)	
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1,0X1,2m	4023385						Settlement discount may be deducted:	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028						R770.60 if paid by 26.12.2023	
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919						R674.27 if paid by 02.01.2024	
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920						Calculation excl. deposit on returnable items.	
12X750 ml or	-	650 ml	4018870		DK 50L HNK	4085921						ACCOUNT PAYMENT RECEIVED	
1 Lit NuCrate	4015031	650ml/750ml HNK	4085918		CASH							CONDITIONS OF SALE	
16x660ml HNK	4085886				CHEQUE							All transactions are subject to the Heineken Beverages So	
12x660ml HNK	4085925				ACCOUNT							Africa (Pty) Ltd Standard Terms and Conditions.	
					OTHER							Refer www.heinekenbeverages.co.za	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	
						A M Kana				5908090138081		19/12/23	



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806079427
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4650142187	TELEPHONE	
DELIVERY NO.	86401370	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	836436
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sonia
		SALES ORDER NO.	67299801

SOLD TO	DELIVER TO
Anna Maria Nunes Pona Liquor City Express Kings PO Box 80 Hendrina 1095	Liquor City Express Kings 28 Beukes Street Hendrina 1095 Mobile 0793546650 Telephone 0793546650

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 VA Incl Vat
			4085925	26	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	28
			4085918	312	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	62
						VAT Total							118.76

Total Units: 0 Cases 338 Pieces 0 Packs 0 Other

Gross Weight: 192 Kg

Bottle Deposit Total: 0.00

TOTAL: 91

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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				
16x690ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER
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CONDITIONS OF SALE

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