



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	917218684
TAX INVOICE	PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40362985 ✓	FAX	0448016920
SHIPMENT NO.	2150795	CUSTOMER NO.	845110
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	5083114

SOLD TO
E Mackens
Bakerton Blue Bottle Liquor Expre
24 1st Avenue, Bakerton
Springs
1578

DELIVER TO
Bakerton Blue Bottle Liquor Expre
24 1st Avenue, Bakerton
Springs
1578
Mobile 0766272102
Telephone 0766272102

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19455592
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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
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	9519.86
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	2835.27
						Deduction Totals:							
						Trade Discount							163.61
						VAT Total							1611.54
			Material(s) temporarily out of stock, please re-order										
			70392	45	Case	*HEINEKEN NRB Case 12x650ml ZA							* Items out of stock on original Sales Order
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							* Items out of stock on original Sales Order

Total Units: 10 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 563 Kg

Bottle Deposit Total: 0.00

TOTAL:

12355.13

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 ZAR247.11 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
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 SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Edward	Phumzile	Phumzile		06/10/2023



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1609

REPRINT	Curr. ZAR	TAX INVOICE	917218685
TAX INVOICE	PAGE 1 OF 2	DATE	05.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40362989 ✓	FAX	0448016920
SHIPMENT NO.	2150795	CUSTOMER NO.	845110
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	5083114

SOLD TO	DELIVER TO
E Mackens Bakerton Blue Bottle Liquor Expre 24 1st Avenue, Bakerton Springs 1578	Bakerton Blue Bottle Liquor Expre 24 1st Avenue, Bakerton Springs 1578 Mobile 0766272102 Telephone 0766272102

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19444525
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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
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4753.79
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	2835.27
			70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	5355.86
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	6700.61
			70326	10	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.08
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.08
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.08
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	243.44
				45	Piece	Crate Deposit Other		9.57			1.44	11.01	495.25
						Deduction Totals:							
						Trade Discount							732.97
						VAT Total							3853.10
						Material(s) temporarily out of stock, please re-order							
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA							
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

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 ZAR559.29 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
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 SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Edward		phumzile		06 October 2023



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TAX INVOICE NA	PAGE 2 OF 2	TELEPHONE	
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DELIVERY NO.	2150795	CUSTOMER NO.	45110
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	5083114
DELIVERY DAY		SALES ORDER NO.	19444525

SOLD TO
E Mackens
Bakerton Blue Bottle Liquor Expre
24 1st Avenue, Bakerton
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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
			70385	11	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
Total Units: 10 Cases 0 Pieces 0 Packs 95 Other													
Gross Weight: 1345 Kg													
Bottle Deposit Total: 939.60													
TOTAL:													29540.46

Total Units: 10 Cases 0 Pieces 0 Packs 95 Other										Gross Weight: 1345 Kg													
										Bottle Deposit Total: 939.60										TOTAL:		29540.46	
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 ZAR559.29 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			PAYMENT RECEIVED				CONDITIONS OF SALE							
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920														
12X750 ml or --	--			660 ml	4018870			DK 50L HNK	4085921			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							
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							