



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	917226618
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40372314	FAX	0448016920
SHIPMENT NO.	2154396	CUSTOMER NO.	12326
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	200#000001718.

SOLD TO	DELIVER TO
Robinson Liquor (Pty) Ltd Ultra Liquors Jules Street PO Box 19083 Wynberg 7824	Ultra Liquors Jules Street 441 Jules Street Malvern 2094 Mobile Telephone 0116161322

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19451590
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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
			70370	4	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	1246.76
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
			70383	770	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	203986.52
			70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
				770	Piece	Crate Deposit Other		9.57			1.44	11.01	8474.24
						Deduction Totals:							
						Trade Discount	7291.15						
						VAT Total	36074.75						
			Material(s) temporarily out of stock, please re-order										
			70370	6	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							



Total Units: 0 Cases 0 Pieces 0 Packs 954 Other	Gross Weight: 11607 Kg	
	Bottle Deposit Total: 16077.60	TOTAL: 276573.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2496.10 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
John	Terence	TERENCE		11-10-23



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REPRINT	Curr. ZAR	TAX INVOICE	917226619
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4140300437	TELEPHONE	
DELIVERY NO.	40372316 ✓	FAX	0448016920
SHIPMENT NO.	2154396	CUSTOMER NO.	858812
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Cw 0809

SOLD TO	DELIVER TO
WTLC (Pty)Ltd Booyens Liquor Distributors 12 Ophir-Booyens Street Booyens Johannesburg 2000	Booyens Liquor Distributors 12 Ophir-Booyens Street Booyens Johannesburg 2000 Mobile 0825598511 Telephone 0825598511

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19409530

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
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	10321.86
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	12467.63
						Deduction Totals:							
						Trade Discount							1233.75
						VAT Total							2972.54
			Material(s) temporarily out of stock, please re-order										
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA							* Items out of stock on original Sales Order

Total Units:	0 Cases	0 Pieces	0 Packs	70 Other	Gross Weight: 902 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 22789.49

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094			Terms: Payment 7/14 Days frm Inv Flex Settlement discount may be deducted: R455.79 if paid by 18.10.2023 R398.82 if paid by 25.10.2023 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							
12X750 ml or --			660 ml	4018870	10,164	DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085886													
12x660ml HNK	4085925	847												
										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
JOHN		MOSES		11-10-23

