



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	917259219
TAX INVOICE	PAGE 1 OF 2	DATE	28.10.2023
VAT REG NO.	4120263381	TELEPHONE	
DELIVERY NO.	40407071 ✓	FAX	0448016920
SHIPMENT NO.	2168899	CUSTOMER NO.	86417
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	884
SALES ORDER NO.		19482063	

SOLD TO					DELIVER TO					VAT REG NO.		4120203381		TELEPHONE				
PJS Tojeira Liquor City Leaping Frog PO Box 700 Boksburg 1459					Liquor City Leaping Frog Cnr William Nicol & Mulberton Roa Shop G006, Leaping Frog Shopping C Fourways 2055 Mobile 0828174877 Telephone 0114659166					DELIVERY NO.		40407071 ✓		FAX		0448016920		
										SHIPMENT NO.		2168899		CUSTOMER NO.		86417		
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
										DELIVERY DAY		HKN		CUST. REF.		884		
DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE		SALES ORDER NO.					19482063	
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	
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA					285.36	285.36	0.00	17.89-	40.12	307.59	6151.76	
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA					255.25	255.25	0.00	12.05-	36.48	279.68	2796.82	
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA					169.56	169.56	20.88	3.39-	28.06	215.11	1075.52	
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA					280.14	280.14	0.00	20.87-	38.89	298.16	8944.81	
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA					328.17	328.17	0.00	6.56-	48.24	369.85	1109.54	
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA					283.12	283.12	0.00	17.13-	39.90	305.89	305.89	
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA					216.52	216.52	20.88	4.33-	34.96	268.03	268.03	
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA					216.52	216.52	20.88	4.33-	34.96	268.03	268.03	
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA					313.90	313.90	0.00	6.28-	46.14	353.76	3537.65	
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA					313.90	313.90	0.00	6.28-	46.14	353.76	1061.30	
				7	Piece	Crate Deposit Other						9.57			1.44	11.01	77.05	
						Deduction Totals:												
						Trade Discount												
												1248.48						
						VAT Total						3338.66						
			Material(s) temporarily out of stock, please re-order															
			70392	10	Case	*HEINEKEN NRB Case 12x650ml 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 ZAR507.04 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							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		
16x660ml HNK	4085988																	
12x660ml HNK	4085925																	

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Toshaq / m. ...		NRE [Signature]		Elsie		C		28-10-2023	



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Reg No 2003/026105/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO											
PJS Tojeira Liquor City Leaping Frog PO Box 700 Boksburg 1459		Liquor City Leaping Frog Cnr William Nicol & Mulberton Roa Shop G006, Leaping Frog Shopping C Fourways 2055 Mobile 0828174877 Telephone 0114659166											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
REPRINT	Curr. ZAR	TAX INVOICE	28.10.2023										
TAX INVOICE	4120263381	PAGE 2 OF 2	TELEPHONE										
VAT REG NO.	40407071	FAX	0448016920										
DELIVERY NO.	2168899	CUSTOMER NO.	88417										
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid										
DELIVERY MODE	HKN	CUST. REF.	884										
DELIVERY DAY		SALES ORDER NO.	19482063										
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		
		70386	2	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order								
Total Units: 0 Cases 0 Pieces 0 Packs 84 Other											Gross Weight: 1106 Kg		
Bottle Deposit Total: 146.16											TOTAL: 25596.40		
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 ZAR507.04 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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
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	CHEQUE	ACCOUNT						OTHER	
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					
Joshua M. Rensburg		WIE ERM		Elsie				28-10-2023					



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
PJS Tojeira
Liquor City Leaping Frog
PO Box 700
Boksburg
1459

DELIVER TO
Liquor City Leaping Frog
Cnr William Nicol & Mulberton Roa
Shop G006, Leaping Frog Shopping C
Fourways
2055
Mobile 0828174877
Telephone 0114659166

REPRINT	Curr. ZAR	TAX INVOICE	806040767
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4120263381	TELEPHONE	
DELIVERY NO.	86355397	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	86417
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	884
		SALES ORDER NO.	67255441

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

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	33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.18
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total		78.69					
Total Units: 0 Cases 153 Pieces 0 Packs 0 Other													
Gross Weight: 122 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													603.30

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 SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE