



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													
Riverwalk Trading 31 CC Mi Liquors Exp@ Sportsmans Liquor PO Box 6394 Pretoria 0001		Mi Liquors Exp@ Sportsmans Liquor 545 Bosman Street Pretoria 0001 Mobile 0824162697 Telephone 0127500002													
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19517790							
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		
			70381	336	Case	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	106081.18		
Deduction Totals:															
Trade Discount							1882.54								
VAT Total							13836.68								
Material(s) temporarily out of stock, please re-order															
70392 8 Pallet							*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order								
Total Units: 336 Cases 0 Pieces 0 Packs 0 Other														Gross Weight: 4766 Kg	
Bottle Deposit Total: 0.00														TOTAL: 106081.18	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR1060.81 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									
16x650ml HNK		4085886													
12x650ml HNK		4085925												CONDITIONS OF SALE	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	



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REPRINT	Curr. ZAR	TAX INVOICE	917275353
TAX INVOICE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4370212393	TELEPHONE	
DELIVERY NO.	40423476	FAX	0448016920
SHIPMENT NO.	2175484	CUSTOMER NO.	838855
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Anil

SOLD TO	DELIVER TO
Riverwalk Trading 31 CC Mi Liquors Exp@ Sportsmans Liquor PO Box 6394 Pretoria 0001	Mi Liquors Exp@ Sportsmans Liquor 545 Bosman Street Pretoria 0001 Mobile 0824162697 Telephone 0127500002

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19517790
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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
			70381	336	Case	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	106081.18
						Deduction Totals:							
						Trade Discount							1882.54
						VAT Total							13836.68
			70392	8	Pallet	Material(s) temporarily out of stock, please re-order *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units: 336 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 4766 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 106081.18

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR1060.81 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				CONDITIONS OF SALE	
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	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886													
12x660ml HNK	4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

SOLD TO Riverwalk Trading 31 CC Mi Liquors Exp@ Sportsmans Liquor PO Box 6394 Pretoria 0001				DELIVER TO Mi Liquors Exp@ Sportsmans Liquor 545 Bosman Street Pretoria 0001 Mobile 0824162697 Telephone 0127500002				DELIVERY NO. 86360934		FAX 0448016920			
DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SHIPMENT NO.		CUSTOMER NO. 838855					
						DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid					
						DELIVERY DAY DSD		CUST. REF. Anil					
						SALES ORDER NO. 67261987							
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
			70381	336	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	106081.18
						Deduction Totals:							
						Trade Discount	1882.54						
						VAT Total	13836.68						
Total Units: 0 Cases 0 Pieces 0 Packs 336 Other Gross Weight: 4728 Kg Bottle Deposit Total: 0.00 TOTAL: 106081.18													
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094				Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR1060.81 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					ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
16x660ml HNK	4085886								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
12x660ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	