

**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	917250641
TAX INVOICE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4060294156	TELEPHONE	
DELIVERY NO.	40398458 ✓	FAX	0448016920
SHIPMENT NO.	2165357	CUSTOMER NO.	66077
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	JANNIE
SALES ORDER NO.	19489483		

SOLD TO
M Pires
Bafana Bottle Store
PO Box 196
Cullinan
1000**DELIVER TO**
Bafana Bottle Store
Forways Motors Complex
Cullinan
1000
Mobile
Telephone 0127340907**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 VALUE Incl. Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	2.85-	42.38	324.89	3248.82
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	2.55-	37.91	290.61	2906.02
			70336	44	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	1.70-	28.31	217.05	9550.46
				44	Piece	Crate Deposit Other		9.57			1.44	11.01	484.24
						Deduction Totals:							
						Trade Discount							128.68
						VAT Total							2111.68
			Material(s) temporarily out of stock, please re-order										
			70386	33	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	22	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70382	11	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70332	3	Tray	*SBOW AC Gold NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70335	5	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 64 Other

Gross Weight: 798 Kg

Bottle Deposit Total: 918.72

TOTAL:

16189.54

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 ZAR292.98 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

CHRISTOPHER

[Signature]

Jannie

630422 5016 088

25/10/2023

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Diesel Road, Erf no 480
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1609**SOLD TO**M Pires
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PO Box 196
Cullinan
1000**DELIVER TO**Bafana Bottle Store
Forways Motors Complex
Cullinan
1000 Mobile
Telephone 0127340907

REPRINT	Curr. ZAR	TAX INVOICE	806035403
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	4060294156	TELEPHONE	
DELIVERY NO.	86349270	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	66077
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	JANNIE
		SALES ORDER NO.	67250127

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

ORDER MESSAGE

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			4085925	61	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	671.34
			4085918	732	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1464.73
						VAT Total							278.62

Total Units: 0 Cases 793 Pieces 0 Packs 0 Other

Gross Weight: 450 Kg

Bottle Deposit Total: 0.00

TOTAL:

2136.07

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