



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	917224186
TAX INVOICE	PAGE 1 OF 2	DATE	09.10.2023
VAT REG NO.	4360262366	TELEPHONE	
DELIVERY NO.	40369274 ✓	FAX	0448016920
SHIPMENT NO.	2153455	CUSTOMER NO.	830990
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Marlene

SOLD TO	DELIVER TO
J P D Jardim Overland Liquors Westpark 72 Inner Crescent Westpark Shopping Center Westpark 0001	Overland Liquors Westpark 72 Inner Crescent Westpark Shopping Center Westpark 0001 Mobile Telephone 0123862022

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19460115
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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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70336	28	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70382	14	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70383	14	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	2835.27
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.69
			70330	28	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70385	40	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.18
						Deduction Totals:							
						Trade Discount		299.79					
						VAT Total		3089.82					
						Material(s) temporarily out of stock, please re-order							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70391	15	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70386	10	Crate 2	*WINDHOEK Draught RB Crate 12x660ml							

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 ZAR452.77 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
		TREVOR		10/10/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
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REPRINT	Curr. ZAR	TAX INVOICE	09.10.2023
TAX INVOICE	4360262366	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40369274	FAX	0448016920
DELIVERY NO.	2153455	CUSTOMER NO.	880990
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Marlene
DELIVERY DAY		SALES ORDER NO.	19460115

SOLD TO	DELIVER TO
J P D Jardim Overland Liquors Westpark 72 Inner Crescent Westpark Shopping Center Westpark 0001	Overland Liquors Westpark 72 Inner Crescent Westpark Shopping Center Westpark 0001 Mobile Telephone 0123862022

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
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 70 Other	Gross Weight: 991 Kg
Bottle Deposit Total: 626.40	TOTAL: 23688.63

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 ZAR452.77 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
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	
16x680ml HNK	4085886					OTHER	
12x660ml HNK	4085925						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
<i>H. Derrin</i>	<i>[Signature]</i>			10/10/23

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1609

		Curr. ZAR	TAX INVOICE	806027028
CREDIT NOTE		PAGE 1 OF 1	DATE	14.10.2023
VAT REG NO.	4360262366		TELEPHONE	
DELIVERY NO.	86339891		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	830990
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Marlene
			SALES ORDER NO.	67241584

SOLD TO		DELIVER TO		DELIVERY NO.		86339891		FAX		0448016920	
J P D Jardim Overland Liquors Westpark 72 Inner Crescent Westpark Shopping Center Westpark 0001		Overland Liquors Westpark 72 Inner Crescent Westpark Shopping Center Westpark 0001 Mobile Telephone 0123862022		SHIPMENT NO.				CUSTOMER NO.		830990	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		DSD		CUST. REF.		Marlene	
				DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE			

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
	Cases	Bots											
			4085925	35	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	385.19
			4085918	420	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	840.42
						VAT Total		159.86					

Total Units:	0 Cases	455 Pieces	0 Packs	0 Other
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Gross Weight: 258 Kg

Bottle Deposit Total: 0.00

TOTAL:

1225.61

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								
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												
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	