



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	917412009
TAX INVOICE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4170163002	TELEPHONE	
DELIVERY NO.	40573129 ✓	FAX	0448016920
SHIPMENT NO.	2237116	CUSTOMER NO.	12854
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	43972 HNK
SALES ORDER NO.		19654976	

SOLD TO
Peermont Global (Southern Highvel)
Graceland Hotel Casino & Country
PO Box 5172
Secunda
2302

DELIVER TO
Graceland Hotel Casino & Country
Embehlenhe Road
Secunda
2302
Mobile
Telephone 0176201071

DELIVERY IN-
STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
SECUNDA

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 VA Incl. Vat
			70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	641
			70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	605
				12	Piece	Keg Deposit		313.04			46.96	360.00	431
						VAT Total	2195.24						

Peermont Global (Southern Highveld) (Pty) Ltd
Graceland Hotel Casino & Country Club
Vat no 4170163002

2024-01-24

Goods Receiving Signature *[Signature]*
Department Representative *FINANCE*

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 484 Kg

Bottle Deposit Total: 0.00

TOTAL: 16831

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 ZAR125.10 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry gc VAT incl.)
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

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

[Signature] France

[Signature] Dando

[Signature] Menelesi

24.01.24



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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
Peermont Global (Southern Highvel Graceland Hotel Casino & Country PO Box 5172 Secunda 2302	Graceland Hotel Casino & Country Embehlenhe Road Secunda 2302 Mobile Telephone 0176201071

REPRINT	Curr. ZAR	TAX INVOICE	806103933
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4170163002	TELEPHONE	
DELIVERY NO.	86430697	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12854
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	43972 HNK
		SALES ORDER NO.	67327012

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 VAT Incl. Vat
			4085920	12	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	431
						VAT Total		563.47					
Total Units: 0 Cases 12 Pieces 0 Packs 0 Other													
Gross Weight: 114 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 431													

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%
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
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