



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	917213764
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4350291003	TELEPHONE	
DELIVERY NO.	40359587 ✓	FAX	0448016920
SHIPMENT NO.	2149120	CUSTOMER NO.	851297
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	E-MAIL
		SALES ORDER NO.	19442702

SOLD TO	DELIVER TO
Afrishot Liquor Store (Pty) Ltd Afrishot Liquor Store 1671 Nyembezeni, Zone 6, Ext 2 Sebokeng 1982	Afrishot Liquor Store 1671 Nyembezeni, Zone 6, Ext 2 Sebokeng 1982 Mobile 0829023711 Telephone 0829023711

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1410.44
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	12.12-	38.60	295.92	1479.57
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount							264.66
						VAT Total							1829.72

Total Units: 5 Cases 0 Pieces 0 Packs 45 Other	Gross Weight: 625 Kg	
	Bottle Deposit Total: 626.40	TOTAL: 14027.86

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 ZAR259.54 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL 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
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DANIEL BALOGI		A.A.		Mamello		DATE	

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1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806027696									
Afrishot Liquor Store (Pty) Ltd Afrishot Liquor Store 1671 Nyembezeni, Zone 6, Ext 2 Sebokeng 1982		Afrishot Liquor Store 1671 Nyembezeni, Zone 6, Ext 2 Sebokeng 1982 Mobile 0829023711 Telephone 0829023711		**CREDIT NOTE**		PAGE 1 OF 1		DATE 17.10.2023									
				VAT REG NO.		4350291003		TELEPHONE									
				DELIVERY NO.		86341557		FAX 0448016920									
				SHIPMENT NO.				CUSTOMER NO. 851297									
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid									
				DELIVERY DAY		DSD		CUST. REF. E-MAIL									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67242913									
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind.Vat					
		4085925	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17					
		4085918	360	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	720.36					
					VAT Total		137.03										
Total Units: 0 Cases 390 Pieces 0 Packs 0 Other												Gross Weight: 221 Kg					
Bottle Deposit Total: 0.00												TOTAL: 1050.53					
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	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											
16x660ml HNK		4085886															
12x660ml HNK		4085925										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	