

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	917330766
TAX INVOICE		PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4240267544		TELEPHONE	
DELIVERY NO.	40482579 ✓		FAX	0448016920
SHIPMENT NO.	2201269		CUSTOMER NO.	830587
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	1204
			SALES ORDER NO.	19574096

SOLD TO					DELIVER TO		DELIVERY NO.		40482579 ✓		FAX		0448016920	
Zarathron CC Liquor City FR - Sasolburg cnr John Vorster & Wantenaar St Shop 13, FNB Centre Sasolburg 9570					Liquor City FR - Sasolburg cnr John Vorster & Wantenaar St Shop 13, FNB Centre Sasolburg 9570 Mobile 0823124832 Telephone 0169731331		SHIPMENT NO.		2201269		CUSTOMER NO.		830587	
							DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
							DELIVERY DAY		HKN		CUST. REF.		1204	
							SALES ORDER NO.		19574096					
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	4.28-	42.16	323.24	3232.42	
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	24.15-	34.67	265.77	3986.53	
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	3241.22	
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6346.58	
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60	
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60	
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37	
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70	
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11	
						Deduction Totals:								
						Trade Discount	794.56							
						VAT Total	3300.54							
			Material(s) temporarily out of stock, please re-order											
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order							

ZARATHRON CC T/A
LIQUOR CITY SASOLBURG
REG NO: 2009/169113/23
VAT NO: 4240267544
C/O JOHN VORSTER & WALTENAAR ST.
SASOLBURG 9570

Total Units:	0 Cases	0 Pieces	0 Packs	85 Other
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Gross Weight: 1120 Kg

Bottle Deposit Total: 417.60

TOTAL:

25304.13

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
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		CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870	168	DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085886													
12x660ml HNK	4085925	42												

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Chris O'Brien</i>	<i>[Signature]</i>	<i>Chris O'Brien</i>		<i>06/17/23</i>

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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		REPRINT		Curr. ZAR		TAX INVOICE		806067780							
Zarathron CC Liquor City FR - Sasolburg cnr John Vorster & Wantenaar St Shop 13, FNB Centre Sasolburg 9570		Liquor City FR - Sasolburg cnr John Vorster & Wantenaar St Shop 13, FNB Centre Sasolburg 9570 Mobile 0823124832 Telephone 0169731331		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		07.12.2023							
				VAT REG NO.		4240267544		TELEPHONE									
				DELIVERY NO.		86387956		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		830587							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		1204							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67285859							
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 Ind Vat				
			4085925	42	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	462.23				
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17				
						VAT Total		104.14									
Total Units: 0 Cases 210 Pieces 0 Packs 0 Other							Gross Weight: 162 Kg										
							Bottle Deposit Total: 0.00					TOTAL: 798.40					
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	