

HEINEKEN
beverages

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

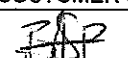
REPRINT	Curr. ZAR	TAX INVOICE	917219215
TAX INVOICE	PAGE 1 OF 2	DATE	05.10.2023
VAT REG NO.	4420293930	TELEPHONE	
DELIVERY NO.	40364134 ✓	FAX	0448016920
SHIPMENT NO.	2150874	CUSTOMER NO.	838789
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

SOLD TO	DELIVER TO
Top Shelf Liquors (Pty) Ltd Top Shelf Liquors 190 South Street Midrand 1685	Top Shelf Liquors 190 South Street Midrand 1685 Mobile 0825614913 Telephone 0825614913

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19456790
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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	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1968
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1174
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380
			70389	6	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	2264
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	688
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	818
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287
			70387	10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	1900
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467
				43	Piece	Crate Deposit Other		9.57			1.44	11.01	470
						Deduction Totals:							
						Trade Discount		31.39					
						VAT Total		2780.87					
						Material(s) temporarily out of stock, please re-order							

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 ZAR396.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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		CONDITIONS OF SALE		
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920							
12X750 ml or	--			660 ml	4018870	228		DK 50L HNK	4085921							
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918											
16x660ml HNK	4085886	68														CASH
12x660ml HNK	4085925															

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN beverages
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	05.10.2023
TAX INVOICE 4420293930	PAGE 2 OF 2	TELEPHONE	
VAT REG NO. 40364134		FAX	0448016920
DELIVERY NO. 2150874		CUSTOMER NO.	88789
SHIPMENT NO. Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE HKN		CUST. REF.	HNK
DELIVERY DAY		SALES ORDER NO.	19456790

SOLD TO	DELIVER TO
Top Shelf Liquors (Pty) Ltd Top Shelf Liquors 190 South Street Midrand 1685	Top Shelf Liquors 190 South Street Midrand 1685 Mobile 0825614913 Telephone 0825614913

DELIVERY INSTRUCTIONS	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 VALL Incl Vat
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	10	Crate 2	*WINDHOEK Draught RB Crate 12x660ml							
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 1 Cases 0 Pieces 0 Packs 75 Other	Gross Weight: 950 Kg	
Bottle Deposit Total: 897.84	TOTAL:	21321

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 ZAR396.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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	
16x660ml HNK	4085886					OTHER	
12x660ml HNK	4085925						All transactions are subject to the Heineken Beverages So 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>DS</i> Dennis	<i>BSR</i>	PUCE		06/10/23

SOLD TO				DELIVER TO				DELIVERY NO.		86339841		FAX		0448016920				
Top Shelf Liquors (Pty) Ltd Top Shelf Liquors 190 South Street Midrand 1685				Top Shelf Liquors 190 South Street Midrand 1685 Mobile 0825614913 Telephone 0825614913				SHIPMENT NO.				CUSTOMER NO.		838789				
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid				
								DELIVERY DAY		DSD		CUST. REF.		HNK				
								SALES ORDER NO.		67240638								
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				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 VALUE Incl Vat					
			4085925	68	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	748.37					
			4085918	228	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	456.23					
						VAT Total		157.12										
Total Units: 0 Cases 296 Pieces 0 Packs 0 Other Gross Weight: 243 Kg Bottle Deposit Total: 0.00 TOTAL: 1204.6																		
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		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					
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					CASH				CHEQUE		ACCOUNT		OTHER	
16x660ml HNK	4085886																	
12x660ml HNK	4085925																	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE		