



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO FG Da Serra Topspot Liquor Store PO Box 12721 Chloorkop 1624		DELIVER TO Topspot Liquor Store Cnr Oranjerivier & Zuurfontein Ro Shop 21-22 China Gate Shopping Cen Kempton Park 1624 Mobile Telephone 0119763900	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT	Curr. ZAR	TAX INVOICE	917235997
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4820182378	TELEPHONE	
DELIVERY NO.	40382021 ✓	FAX	0448016920
SHIPMENT NO.	2158007	CUSTOMER NO.	15379
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	frank
		SALES ORDER NO.	19475645

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	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70392	77	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	20574.59
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total		5465.93					
			Material(s) temporarily out of stock, please re-order										
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70384	77	Case	*AMSTEL NRB Case 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units: 77 Cases 0 Pieces 0 Packs 60 Other	Gross Weight: 1753 Kg	
Bottle Deposit Total: 0.00	TOTAL:	41905.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R838.11 if paid by 23.10.2023 R733.35 if paid by 30.10.2023 Calculation excl. deposit on returnable items.
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
							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
JOHN		Cassiano		17-10-23

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Diesel Road, Erf no 480
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1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806029714								
FG Da Serra Topspot Liquor Store PO Box 12721 Chloorkop 1624		Topspot Liquor Store Cnr Oranjerivier & Zuurfontein Ro Shop 21-22 China Gate Shopping Cen Kempton Park 1624 Mobile Telephone 0119763900		**CREDIT NOTE**		PAGE 1 OF 1		DATE 18.10.2023								
				VAT REG NO.		4820182378		TELEPHONE								
				DELIVERY NO.		86342388		FAX 0448016920								
				SHIPMENT NO.				CUSTOMER NO. 15379								
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid								
				DELIVERY DAY		DSD		CUST. REF. frank								
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67243334								
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 Ind. Vat				
		4085925	60	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	660.33				
		4085918	360	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	720.36				
					VAT Total		180.09									
Total Units: 0 Cases 420 Pieces 0 Packs 0 Other												Gross Weight: 284 Kg				
Bottle Deposit Total: 0.00												TOTAL: 1380.69				
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Pment 7/14 Days frm Inv (Flex)			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:										
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12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918												CASH
16x660ml HNK	4085886															
12x660ml HNK	4085925												ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE								