



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	917387455
TAX INVOICE	PAGE 1 OF 2	DATE	05.01.2024
VAT REG NO.	4250252154	TELEPHONE	
DELIVERY NO.	40543678 ✓	FAX	0448016920
SHIPMENT NO.	2224441	CUSTOMER NO.	16431
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000006431
		SALES ORDER NO.	19632166

SOLD TO	DELIVER TO
Joric Liquors CC Ultra Liquors Sherwood PO Box 11822 Brakpan 1545	Ultra Liquors Sherwood Cnr Craven & Hospital Road Brakpan 1570 Mobile Telephone 0117444595

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: BRAKPAN NORTH	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70370	15 Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	4759.93
			70392	43 Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	11317.36
			70391	164 Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	52041.89
			70333	10 Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70332	3 Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	964.63
			70406	168 Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	47632.59
			70323	84 Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	29867.90
					Deduction Totals:							
					Trade Discount		1988.17					
					VAT Total		19583.48					
					Material(s) temporarily out of stock, please re-order							
			70392	317 Case	HEINEKEN NRB Case 12x650ml ZA							
			70385	22 Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70330	40 Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	63 Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70335	30 Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70387	22 Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	180 Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70390	15 Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70355	18 Barrel	*HEINEKEN Keg 30L ZA * Items out of stock on original Sales Order							
			70408	3 Barrel	*HEINEKEN Silver Keg 30L ZA * Items out of stock on original Sales Order							

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 ZAR1501.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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							
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920							
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918	3216						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
16x660ml HNK	4085886					268X12										
12x660ml HNK	4085925	268														

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Janyani		J.P		5/1/24



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SOLD TO		DELIVER TO										
Joric Liquors CC Ultra Liquors Sherwood PO Box 11822 Brakpan 1545		Ultra Liquors Sherwood Cnr Craven & Hospital Road Brakpan 1570 Mobile Telephone 0117444595										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity: BRAKPAN NORTH												
REPRINT	Curr. ZAR	TAX INVOICE	05.01.2024									
TAX INVOICE	4250252154	PAGE 2 OF 2	TELEPHONE									
VAT REG NO.	40543678	FAX	0448016920									
DELIVERY NO.	2224441	CUSTOMER NO.	06431									
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid									
DELIVERY MODE	HKN	CUST. REF.	100#000006431									
DELIVERY DAY		SALES ORDER NO.	19632166									
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 Incl. Vat
		70365	18	Barrel	*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order							
Total Units: 211 Cases 0 Pieces 0 Packs 276 Other												Gross Weight: 6767 Kg
Bottle Deposit Total: 0.00												TOTAL: 150140.00
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 ZAR1501.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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							
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921							
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	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				
16x560ml HNK	4085986											
12x560ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				
FANYAONE				J.P.				5/1/24				



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1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806091454
Joric Liquors CC Ultra Liquors Sherwood PO Box 11822 Brakpan 1545	Ultra Liquors Sherwood Cnr Craven & Hospital Road Brakpan 1570 Mobile Telephone 0117444595	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	08.01.2024
		VAT REG NO.	4250252154	TELEPHONE	
		DELIVERY NO.	86416139	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	16431
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	100#000006431

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: BRAKPAN NORTH	ORDER MESSAGE	SALES ORDER NO.	67313001
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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
			4085925	268	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2949.47
			4085918	3216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	6435.22
						VAT Total							1224.09

Total Units: 0 Cases 3484 Pieces 0 Packs 0 Other

Gross Weight: 1978 Kg

Bottle Deposit Total: 0.00

TOTAL: 9384.69

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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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