

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	917183169
TAX INVOICE		PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4160176840		TELEPHONE	
DELIVERY NO.	40330117 ✓		FAX	0448016920
SHIPMENT NO.	2137568		CUSTOMER NO.	13750
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	18287
			SALES ORDER NO.	19404272

SOLD TO TR Liquors (Pty) Ltd Solly Kramer Parkhurst PO Box 19083 Wynberg 7824		DELIVER TO Solly Kramer Parkhurst Cnr Fourth Ave & Sixth Street Parkhurst 2000 Mobile 0829099000 Telephone 0117880102		VAT REG NO. 4160176840		TELEPHONE 	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE 		DELIVERY NO. 40330117 ✓		FAX 0448016920	
				SHIPMENT NO. 2137568		CUSTOMER NO. 13750	
				DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid	
				DELIVERY DAY HKN		CUST. REF. 18287	
RETURN 		QUANTITY 		MATERIAL NO. 		SALES ORDER NO. 19404272	

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
			70390	252	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	71567.30
			70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70355	60	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	62035.74
			70367	24	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	8438.99
			70365	26	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	25567.07
				86	Piece	Keg Deposit		313.04			46.96	360.00	30959.60
						Deduction Totals:							
						Trade Discount	5660.68						
						VAT Total	29315.33						
			Material(s) temporarily out of stock, please re-order										
			70365	34	Barrel	WINDHOEK Draught Keg 30L ZA							

Retaining 252 Amstel 330, Heinken 30L keg x
 24 8L Blade, 26 Windhoek draught keg 30L
 Already Packed

Returning	✓ 252 Amstel 330, Heinken 30L Keg x 60,
Box	✓ 24 4 x 8L Blade, Box the
	✓ 20x Windhoek Drought Keg 30L Already Received

Total Units:	0 Cases	0 Pieces	0 Packs	446 Other
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Gross Weight: 8402 Kg

Bottle Deposit Total: 0.00

TOTAL:

224750.83

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				Bottle Deposit Total: 0.00		TOTAL: 224750.83				
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1937.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		DK 50L HNK	4085921		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	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918																		
16x660ml HNK	4085986																					
12x660ml HNK	4085925																					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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CUSTOMER NAME		CUSTOMER ID	DATE
Dennis	B	B04257385086	18/09/23



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

SOLD TO
TR Liquors (Pty) Ltd
Solly Kramer Parkhurst
PO Box 19083
Wynberg
7824

DELIVER TO
Solly Kramer Parkhurst
Cnr Fourth Ave & Sixth Street
Parkhurst
2000 Mobile 0829099000
Telephone 0117880102

REPRINT	Curr. ZAR	TAX INVOICE	806007242
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4160176840	TELEPHONE	
DELIVERY NO.	86316875	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	13750
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	18287
		SALES ORDER NO.	67220125

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
			70390	252	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	71567.38
			70355	60	Piece	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	62035.74
			70367	24	Piece	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	8438.95
			70365	26	Piece	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	25567.07
				86	Piece	Keg Deposit		313.04			46.96	360.00	30959.66
						Deduction Totals:							
						Trade Discount							
							4895.90						
						VAT Total		25900.28					

Total Units:	0 Cases	110 Pieces	0 Packs	252 Other	Gross Weight: 7220 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 198568.80

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 ZAR1676.09 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		
2DX750ml 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
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