



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

HMJ 092 FS

REPRINT	Curr. ZAR	TAX INVOICE	917377096
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4380252322	TELEPHONE	
DELIVERY NO.	40533620	FAX	0448016920
SHIPMENT NO.	2221108	CUSTOMER NO.	852038
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4085

SOLD TO	DELIVER TO
Andreza And Sons CC Ultra Liquors Springs 7 Ermelo Road, Strubenvale Springs 1559	Ultra Liquors Springs 7 Ermelo Road, Strubenvale Springs 1559 Mobile 0826845070 Telephone 0113621874

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19620691
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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 VAT Incl. Vat
			70388	270	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	8218
			70390	168	Case	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	4771
			70370	84	Case	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	2618
			70407	84	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	2618
			70323	63	Case	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	2200
						Deduction Totals:							
						Trade Discount							
							9151.86						
						VAT Total							
							26642.48						
						Material(s) temporarily out of stock, please re-order							
			70406	2	Pallet	*SOL NRB Case 4(6x330ml) Ba ZA							
			70432	4	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	4	Pallet	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70393	3	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70385	3	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 669 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 8874 Kg

Bottle Deposit Total: 0.00

86 40 2816

TOTAL: 2042.59

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		36				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2042.59 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										
12X1.50ml Green	4000010		1.50 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	33 264										CASH	CHEQUE	ACCOUNT
16x660ml HNK	4085886																
12x660ml HNK	4085925	2772															

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
LWANDO		Jean-Clarte		29/12/23



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Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806087794
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.01.2024
VAT REG NO.	4380252322	TELEPHONE	
DELIVERY NO.	86411895	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	852038
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4085
		SALES ORDER NO.	67309511

SOLD TO	DELIVER TO
Andreza And Sons CC Ultra Liquors Springs 7 Ermelo Road, Strubenvale Springs 1559	Ultra Liquors Springs 7 Ermelo Road, Strubenvale Springs 1559 Mobile 0826845070 Telephone 0113621874

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	67309511
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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
			4085925	2772	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	30507.25
			4085918	33264	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	66561.26
						VAT Total							12661.11

Total Units: 0 Cases 36036 Pieces 0 Packs 0 Other	Gross Weight: 20457 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 97068.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000090	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	