



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	917267328
TAX INVOICE	PAGE 1 OF 2	DATE	02.11.2023
VAT REG NO.	4190207730	TELEPHONE	
DELIVERY NO.	40415366 ✓	FAX	0448016920
SHIPMENT NO.	2172084	CUSTOMER NO.	8955
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Riaan

SOLD TO	DELIVER TO
M Dos Reis Liquor City FR Ermelo 8 Church Street Ermelo 2350	Liquor City FR Ermelo 8 Church Street Ermelo 2350 Mobile Telephone 0178192926

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 8 CHURCH STREET	ORDER MESSAGE	SALES ORDER NO.	19498033
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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 VAT Incl.Vat
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	215
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	157
			70356	4	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	12.80-	94.09	721.37	288
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	298
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	100
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	100
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	26
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	56
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	72
			70358	4	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	11.79-	86.61	664.03	265
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	121
				16	Piece	Crate Deposit Other		9.57			1.44	11.01	17
				8	Piece	Keg Deposit		313.04			46.96	360.00	287
						Deduction Totals:							
						Trade Discount							
							672.93						
						VAT Total							
							3543.39						
						Material(s) temporarily out of stock, please re-order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR474.50 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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
William B Hsk 00915	Beer	Riaan	0178192926	02-11-23



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REPRINT	Curr. ZAR	TAX INVOICE	02.11.2023
TAX INVOICE	4190207730	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40415366	FAX	0448016920
DELIVERY NO.	2172084	CUSTOMER NO.	8955
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Riaan
DELIVERY DAY		SALES ORDER NO.	19498033

SOLD TO
M Dos Reis
Liquor City FR Ermelo
8 Church Street
Ermelo
2350

DELIVER TO
Liquor City FR Ermelo
8 Church Street
Ermelo
2350
Mobile
Telephone 0178192926

DELIVERY IN-
STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
8 CHURCH STREET

ORDER
MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl. Vat
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 68 Other

Gross Weight: 1086 Kg

Bottle Deposit Total: 334.08

TOTAL: 271

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR474.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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		CONDITIONS OF SALE
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886						All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William HSIC00918	Beer	Riaan	01781929279	02-11-23



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1609

REPRINT	Curr. ZAR	TAX INVOICE	806042038
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4190207730	TELEPHONE	
DELIVERY NO.	86356886	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	8955
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Riaan
SALES ORDER NO.		67257719	

SOLD TO	DELIVER TO
M Dos Reis Liquor City FR Ermelo 8 Church Street Ermelo 2350	Liquor City FR Ermelo 8 Church Street Ermelo 2350 Mobile Telephone 0178192926

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 8 CHURCH STREET	ORDER MESSAGE		SALES ORDER NO.	67257719
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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
			4085925	73	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	80
			4085919	6	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	215
			4085918	756	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	151
						VAT Total		583.84					

Total Units:	0 Cases	835 Pieces	0 Packs	0 Other	Gross Weight:	519 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	