



HEINEKEN Beverages (South Africa) () 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	917218687
TAX INVOICE	PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	4460178215	TELEPHONE	
DELIVERY NO.	40364106 ✓	FAX	0448016920
SHIPMENT NO.	2150795	CUSTOMER NO.	14976
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HNK

SOLD TO	DELIVER TO
4th Avenue Liquors CC Liquor City Geduld PO Box 700 Boksburg 1460	Liquor City Geduld Cnr 4th Avenue & 6th Street Geduld 1559 Mobile Telephone 0118115869

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 36 FOURTH AVENUE	ORDER MESSAGE	SALES ORDER NO.	19454578
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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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	7302.60
			70392	70	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	18096.29
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	898.52
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	794.75
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
				13	Piece	Crate Deposit Other		9.57			1.44	11.01	143.08
						Deduction Totals:							
						Trade Discount							1137.83
						VAT Total							4288.63

Total Units:	70 Cases	0 Pieces	0 Packs	46 Other	Gross Weight: 1447 Kg	
					Bottle Deposit Total: 271.44	TOTAL: 32879.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR648.48 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		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
Edward		Joni		6/10/23

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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Diesel Road, Erf no 480
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1609

	Curr. ZAR	TAX INVOICE	806026787
CREDIT NOTE	PAGE 1 OF 1	DATE	14.10.2023
VAT REG NO.	4460178215	TELEPHONE	
DELIVERY NO.	86339852	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	14976
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK
		SALES ORDER NO.	67240649

SOLD TO					DELIVER TO		VAT REG NO.		408070215		TELEPHONE						
4th Avenue Liquors CC Liquor City Geduld PO Box 700 Boksburg 1460					Liquor City Geduld Cnr 4th Avenue & 6th Street Geduld 1559 Mobile Telephone 0118115869		DELIVERY NO.		86339852		FAX		0448016920				
							SHIPMENT NO.				CUSTOMER NO.		14976				
							DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid				
							DELIVERY DAY		DSD		CUST. REF.		HNK				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 36 FOURTH AVENUE					ORDER MESSAGE							SALES ORDER NO.		67240649	
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	45	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	495.25				
			4085918	420	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	840.42				
						VAT Total		174.22									

Total Units: 0 Cases 465 Pieces 0 Packs 0 Other

Gross Weight: 279 Kg

Bottle Deposit Total: 0.00

TOTAL:

1335.67

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: Payment 7 Days from Inv 2.0%			
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					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															
12x660ml HNK	4085925															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	

Terms: Payment 7 Days from Inv 2.0%

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