



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	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917238143
Liquorello's Drive Thru CC Overland Liquorello's Drive Thru 12 Bellingham Street Mooi-nooi 0324	Overland Liquorello's Drive Thru 12 Bellingham Street Mooi-nooi 0324 Mobile 0609585509 Telephone 0145744163	**TAX INVOICE**	PAGE 1 OF 1	DATE	17.10.2023
		VAT REG NO.	4190258634	TELEPHONE	
		DELIVERY NO.	40384479 ✓	FAX	0448016920
		SHIPMENT NO.	2159292	CUSTOMER NO.	98510
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	MAXI

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19479326
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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
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	24.26-	39.17	300.27	4504.06
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	1.28-	38.10	292.07	1168.27
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	27.89-	45.04	345.32	5179.76
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	1.16-	34.68	265.87	3987.99
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	15.61-	40.24	308.49	308.49
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	3591.80
						Deduction Totals:							
						Trade Discount		836.09					
						VAT Total		2444.40					
						Material(s) temporarily out of stock, please re-order							
			70333	1	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70332	1	Tray	*SBOW AC Gold NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70384	25	Case	*AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order							
			70373	15	Case	*AMSTEL NRB Case 12x660ml GenGrn ZA * Items out of stock on original Sales Order							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70335	2	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	6	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units:	15 Cases	0 Pieces	0 Packs	45 Other	Gross Weight:	708 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 18740.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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:			Settlement discount of ZAR374.82 may be deducted for timeous payment.
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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
Billingham	Mouie Steyn	Heineken	90106 0009089	18/10/2023

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Diesel Road, Erf no 480
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1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806030225											
Liquorello's Drive Thru CC Overland Liquorello's Drive Thru 12 Bellingham Street Mooiwool 0324		Overland Liquorello's Drive Thru 12 Bellingham Street Mooiwool 0324 Mobile 0609585509 Telephone 0145744163		**CREDIT NOTE**		PAGE 1 OF 1		DATE 19.10.2023											
				VAT REG NO.		4190258634		TELEPHONE											
				DELIVERY NO.		86343551		FAX 0448016920											
				SHIPMENT NO.				CUSTOMER NO. 98510											
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid											
				DELIVERY DAY		DSD		CUST. REF. 70330 add											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67244321											
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	113	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1243.62						
			4085918	1356	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2713.36						
						VAT Total		516.13											
Total Units: 0 Cases 1469 Pieces 0 Packs 0 Other													Gross Weight: 834 Kg						
Bottle Deposit Total: 0.00													TOTAL: 3956.98						
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				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									
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918													
16x660ml HNK		4085986																All transactions are subject to the Heineken Beverages South 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			