

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	917193211
TAX INVOICE		PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4830186047		TELEPHONE	
DELIVERY NO.	40340543 ✓		FAX	0448016920
SHIPMENT NO.	2141879		CUSTOMER NO.	17293
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	HB Order
			SALES ORDER NO.	19428005

SOLD TO	DELIVER TO
RMG Fontainha Liquor City Cleo's PO Box 700 Boksburg 1460	Liquor City Cleo's 69 Cnr Kingfisher & Heidelberg Ro Kingfisher Square Shopping Centre Elspark 1428 Mobile Telephone 0119162358

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: KINGFISHER AVE + HEIDELBERG RD ELSPARK	ORDER MESSAGE
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.93-	27.68	212.19	6365.42
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
				42	Piece	Crate Deposit Other		9.57			1.44	11.01	462.24
						Deduction Totals:							
						Trade Discount	281.40						
						VAT Total	1946.21						
			Material(s) temporarily out of stock, please re-order										
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	57 Other
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Gross Weight: 689 Kg

Bottle Deposit Total: 876.96

TOTAL:

14920.95

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode		DISCOUNT MESSAGE		
4X5 L BiB (SFW)	4000000		4,5 Lit	4000015		Divder Boards	4000094						Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR269.00 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				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	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918									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	12/12			20/12											

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Matthew		FATIMY		22/9/23



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Gauteng North
Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806011126
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	25.09.2023
VAT REG NO.	4830186047	TELEPHONE	
DELIVERY NO.	86321646	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	17293
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HB Order

SOLD TO	DELIVER TO
RMG Fontainha Liquor City Cleo's PO Box 700 Boksburg 1460	Liquor City Cleo's 69 Cnr Kingfisher & Heidelberg Ro Kingfisher Square Shopping Centre Elspark 1428 Mobile Telephone 0119162358

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: KINGFISHER AVE + HEIDELBERG RD ELSPARK	ORDER MESSAGE	SALES ORDER NO.	67223803
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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	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
						VAT Total							91.35

Total Units:	0 Cases	260 Pieces	0 Packs	0 Other	Gross Weight: 148 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 700.35

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	4018137	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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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