



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	
SAAFY (Pty)Ltd Capital Liquor Store 497 Jorissen Street, Sunnyside Pretoria 0002		Capital Liquor Store 497 Jorissen Street, Sunnyside Pretoria 0002 Mobile Telephone 0123437021	
DELIVERY IN-STRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
SALES ORDER NO.		19571286	
REPRINT	Curr. ZAR	TAX INVOICE	917328560
TAX INVOICE	PAGE 1 OF 2	DATE	05.12.2023
VAT REG NO.	4150302877	TELEPHONE	
DELIVERY NO.	40480147 ✓	FAX	0448016920
SHIPMENT NO.	2200314	CUSTOMER NO.	859260
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Tino

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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	969.73
			70384	5	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	1438.93
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	867.40
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.27
			70353	1	Tray	JACK BLACK Brewers Can Tray 4(6x440ml) ZA	310.25	310.25	0.00	4.65-	45.84	351.44	351.44
			70404	2	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	4.48-	44.09	338.04	676.10
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
						Deduction Totals:							
						Trade Discount							117.56
						VAT Total							1158.03
						Material(s) temporarily out of stock, please re-order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70326	3	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
			70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

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% Settlement discount of ZAR177.56 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		
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						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
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	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		HEIKO		05/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/025165/07 Vat No 4160211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	05.12.2023
TAX INVOICE	4150302877	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40480147	FAX	0448016920
DELIVERY NO.	2200314	CUSTOMER NO	069260
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Tind
DELIVERY DAY		SALES ORDER NO	19571286

SOLD TO	DELIVER TO
SAAFY (Pty)Ltd Capital Liquor Store 497 Jorissen Street, Sunnyside Pretoria 0002	Capital Liquor Store 497 Jorissen Street, Sunnyside Pretoria 0002 Mobile Telephone 0123437021

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70331	3	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units:	5 Cases	0 Pieces	0 Packs	24 Other	Gross Weight: 376 Kg	
Bottle Deposit Total: 0.00					TOTAL:	8878.24

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 ZAR177.56 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT OTHER	
16x660ml HNK	4085886						
12x660ml HNK	4085925						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
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05/12/23

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	806067909
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4150302877		TELEPHONE	
DELIVERY NO.	86387179		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	859260
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Tino
			SALES ORDER NO.	67286816

SOLD TO		DELIVER TO		DELIVERY NO.	86387179	FAX	0448016920
SAAFY (Pty)Ltd Capital Liquor Store 497 Jorissen Street, Sunnyside Pretoria 0002		Capital Liquor Store 497 Jorissen Street, Sunnyside Pretoria 0002 Mobile Telephone 0123437021		SHIPMENT NO.		CUSTOMER NO.	859260
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	Tino
				DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	
						SALES ORDER NO.	67286816

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep	DEPOSIT			Incl. Vat	
			70384	5	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	1138.93
			4085925	61	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	671.34
			4085918	732	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1464.72
						Deduction Totals:							
						Trade Discount	15.08						
						VAT Total	427.17						

Total Units:	5 Cases	793 Pieces	0 Packs	0 Other
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Gross Weight: 516 Kg

Bottle Deposit Total: 0.00

TOTAL:

3274.99

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFw)	4000000			4.5 Lit	4000015			Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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			CASH				OTHER			
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