

**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	
Jet Commodity Wholesalers CC Loco Liquor Suideroord (Mondeor) PO Box 1108 Mondeor 2110		Loco Liquor Suideroord (Mondeor) 82 Swartgoud Street Columbine Squ Suideroord 2091 Mobile 0825707330 Telephone 0114332542	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE		QUANTITY	
Cases		Bots	
MATERIAL NO.		QUANTITY	
70355		2	
70365		1	
		3	
UNIT		DESCRIPTION	
Barrel		HEINEKEN Keg 30L ZA	
Barrel		WINDHOEK Draught Keg 30L ZA	
Piece		Keg Deposit	
		Deduction Totals:	
		Trade Discount	
		41.14	
		VAT Total	
		546.05	
LIST PRICE		UNIT PRICE	
Excl. Vat&Dep		Excl. Vat&Dep	
929.27		929.27	
883.81		883.81	
		313.04	
BOTTLE DEPOSIT		DISCOUNT	
0.00		13.94-	
0.00		13.26-	
VAT		NETT PRICE	
137.30		1052.63	
130.58		1001.13	
46.96		360.00	
TOTAL VALUE		INC. VAT	
2105.26		1001.13	
1079.99			
Total Units:		Gross Weight:	
0 Cases 0 Pieces 0 Packs 3 Other		121 Kg	
Bottle Deposit Total:		TOTAL:	
0.00		4186.38	
CRATES		QUANTITY	
4X5 L BIB (SFW)		4000000	
4X5L BIB DISCOR		4016137	
4X4.5 Lit		4000001	
6X2 Lit		4000002	
16X1 Lit RND		4000003	
20X750ml RND		4000005	
12X750ml Green		4000010	
12X750 ml or		--	
1 Lit NuCrate		4015031	
16x660ml HNK		4085886	
12x660ml HNK		4085925	
BOTTLES		QUANTITY	
4.5 Lit		4000015	
2.0 Lit		4000016	
1.5 Lit		4000017	
1.0 Lit Round		4000018	
1.0 Lit Oval		4000019	
750 ml		4000020	
660 ml		4018870	
660ml/750ml HNK		4085918	
OTHER		QUANTITY	
Divider Boards		4000094	
Pallets:			
CHEP Pallet		4085904	
4Way 1.0X1.2m		4023385	
Other Pallets		4000028	
DK 20L HNK		4085919	
DK 30L HNK		4085920	
DK 50L HNK		4085921	
BARCODE		DISCOUNT MESSAGE	
		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR31.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CHEQUE			
ACCOUNT			
OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
MAGWED2HA			
CUSTOMER NAME IN PRINT		CUSTOMER ID	
Rodz			
DATE			
24/10/23			

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REPRINT		Curr. ZAR	TAX INVOICE	806033871
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4950229734		TELEPHONE	
DELIVERY NO.	86348198		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	39697
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Rodz
			SALES ORDER NO.	67250078

SOLD TO				DELIVER TO				INVOICE NO.		INVOICE DATE		TELEPHONE					
Jet Commodity Wholesalers CC Loco Liquor Suideroord (Mondeor) PO Box 1108 Mondeor 2110				Loco Liquor Suideroord (Mondeor) 82 Swartgoud Street Columbine Squ Suideroord 2091 Mobile 0825707330 Telephone 0114332542				DELIVERY NO.		86348198		FAX		0448016920			
								SHIPMENT NO.				CUSTOMER NO.		39697			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		Rodz			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		67250078	
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	34	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	374.19				
			4085920	3	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1079.98				
			4085918	408	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	816.41				
						VAT Total		296.16									

Total Units:	0 Cases	445 Pieces	0 Packs	0 Other
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Gross Weight: 279 Kg

Bottle Deposit Total: 0.00

TOTAL:

2270.58

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: Payment 15 Days form Stmt 1%		
4X5L BIB DISCOR	4015137			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							ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE				
16x660ml HNK	4085886										CASH					CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925																	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE		