



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 MDC De Atouguia Liquor City Kagiso PO Box 700 Boksburg 1460		DELIVER TO Liquor City Kagiso Cnr Randfontein & Kagiso Str, Ext Shop 32 Kagiso Mall Kagiso 1754 Mobile Telephone 0114101268	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT	Curr. ZAR	TAX INVOICE	917408428
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4320263470	TELEPHONE	
DELIVERY NO.	40568969 ✓	FAX	0448016920
SHIPMENT NO.	2235295	CUSTOMER NO.	87100
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK 2
SALES ORDER NO.		19655653	

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 VA Incl. Vat
			70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	147!
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	48!
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	35!
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							402.81						
							3051.96						
						Material(s) temporarily out of stock, please re-order							
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) Z							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other		Gross Weight: 806 Kg	
Bottle Deposit Total: 417.60		TOTAL: 2339	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				Bottle Deposit Total: 417.60		TOTAL:		2339	
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards	4000094							DISCOUNT MESSAGE					
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:			Terms: 15 days fm strt with COD Opt. Settlement discount may be deducted: R567.45 if paid by 24.01.2024 R226.98 if paid by 15.02.2024 Calculation excl. deposit on returnable items.										
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	All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
16x660ml HNK	4085886																				
12x660ml HNK	4085925																				

COMPANY REP./DRIVER Magwedza	CUSTOMER SIGNATURE 	CUSTOMER NAME IN PRINT Mthunxele	CUSTOMER ID	DATE 22-01-2024
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Diesel Road, Erf no 480
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SOLD TO
MDC De Atouguia
Liquor City Kagiso
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Kagiso
Cnr Randfontein & Kagiso Str, Ext
Shop 32 Kagiso Mall
Kagiso
1754
Mobile
Telephone 0114101268

REPRINT	Curr. ZAR	TAX INVOICE	806102040
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4320263470	TELEPHONE	
DELIVERY NO.	86427213	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	87100
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK 2
		SALES ORDER NO.	67323848

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VAT Incl. Vat
			4085925	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	7
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2
						VAT Total		13.18					

Total Units: 0 Cases 19 Pieces 0 Packs 0 Other

Gross Weight: 20 Kg

Bottle Deposit Total: 0.00

TOTAL: 10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
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	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE