



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
M.S. Thwala
Soul to Soul Liquor Store
1652 Hlongwane Drive
Standerton
2430

DELIVER TO
Soul to Soul Liquor Store
1652 Hlongwane Drive
Standerton
2430
Mobile
Telephone 0177148545

REPRINT	Curr. ZAR	TAX INVOICE	917196588
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4690172913	TELEPHONE	
DELIVERY NO.	40342845	FAX	0448016920
SHIPMENT NO.	2142726	CUSTOMER NO.	42353
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Lucky1
		SALES ORDER NO.	19433468

DELIVERY INSTRUCTIONS	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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	13092.92
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
Deduction Totals:													
Trade Discount								419.65					
VAT Total								3084.40					

09 July 12 x 12. 5x12 full bottles, 9x12 empties

Total Units: 50 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 994 Kg

Bottle Deposit Total: 0.00

TOTAL: 23647.05

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 ZAR472.94 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	4085886									
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
Daniel Salazar			[Signature]			Lucky1				25/09/2022



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

	Curr. ZAR	TAX INVOICE	806015711
CREDIT NOTE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4690172913	TELEPHONE	
DELIVERY NO.	86326458	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	42353
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Lucky1
		SALES ORDER NO.	67229080

SOLD TO
M.S. Thwala
Soul to Soul Liquor Store
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2430

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Mobile
Telephone 0177148545

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		67229080	
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		
			4085925	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08			
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06			
						VAT Total							35.76			

Total Units: 0 Cases 74 Pieces 0 Packs 0 Other

Gross Weight: 56 Kg

Bottle Deposit Total: 0.00

TOTAL:

274.14

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						
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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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918										
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID			
												DATE			

Terms: Payment 7 Days from Inv 2,0%

CONDITIONS OF SALE

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