



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	917180758
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4070307790	TELEPHONE	
DELIVERY NO.	40327333 ✓	FAX	0448016920
SHIPMENT NO.	2136649	CUSTOMER NO.	861465
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Vigilate -

SOLD TO	DELIVER TO
Y2K Liquors (Pty) Ltd Liquor City Carletonville 3 Ada Road Carletonville 2500	Liquor City Carletonville 3 Ada Road Carletonville 2500 Mobile 0725322866 Telephone 0725322866

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19400168
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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
			70388	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	57149.75
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
						Deduction Totals:							
						Trade Discount							
													2366.19
						VAT Total							10565.94

Total Units:	0 Cases	0 Pieces	0 Packs	264 Other	Gross Weight: 3216 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 81005.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		R2025.14 if paid by 18.09.2023
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		R1620.11 if paid by 22.09.2023
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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
Maguedza	zhmy	zhmy		16-09-23

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REPRINT		Curr. ZAR	TAX INVOICE	806008371
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4070307790		TELEPHONE	
DELIVERY NO.	86318200		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	861465
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Vigilate -
			SALES ORDER NO.	67221225

SOLD TO				DELIVER TO				DELIVERY NO.				86318200				FAX				0448016920			
Y2K Liquors (Pty) Ltd Liquor City Carletonville 3 Ada Road Carletonville 2500				Liquor City Carletonville 3 Ada Road Carletonville 2500 Mobile 0725322866 Telephone 0725322866				SHIPMENT NO.								CUSTOMER NO.				861465			
								DELIVERY MODE				Secondary Delivery				TAX CLASS				Duty Paid			
								DELIVERY DAY				DSD				CUST. REF.				Vigilate -			
								DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							
RETURN CODE	QUANTITY			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	308	Piece	Crate Own Generic 12x660ml				9.57	9.57	0.00	0.00	1.44	11.01	3389.69						
				4085918	3696	Piece	RB Empty GENERIC				1.74	1.74	0.00	0.00	0.26	2.00	7395.70						
							VAT Total					1406.79											

Total Units:	0 Cases	4004 Pieces	0 Packs	0 Other
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Gross Weight: 2273 Kg

Bottle Deposit Total: 0.00

TOTAL:

10785.39

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: Payment 3/7 Days fm Inv (Flex)					
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					
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	CONDITIONS OF SALE 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												
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	