



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	917303820
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4230252068	TELEPHONE	
DELIVERY NO.	40454022 ✓	FAX	0448016920
SHIPMENT NO.	2188564	CUSTOMER NO.	63972
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Koro Koro

SOLD TO
Renier Jansen Erasmus
Liquor City FR - Magalies View
PO Box 11437
Erasmus Kloof
0048

DELIVER TO
Liquor City FR - Magalies View
6 Korokoro Street Waterval East
Shop2, Magalies View
Rustenburg
0299
Mobile 0729750566
Telephone 0729750566

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19548927
------------------------------	--	----------------------	------------------------	----------

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
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	7929.03
			70409	40	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	14167.43
						Deduction Totals:							
						Trade Discount							1569.99
						VAT Total							2882.15
						Material(s) temporarily out of stock, please re-order							
			70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							* Items out of stock on original Sales Order
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							* Items out of stock on original Sales Order
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							* Items out of stock on original Sales Order
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							* Items out of stock on original Sales Order
			70406	15	Case	*SOL NRB Case 4(6x330ml) Ba ZA							* Items out of stock on original Sales Order
			70392	60	Case	*HEINEKEN NRB Case 12x650ml ZA							* Items out of stock on original Sales Order
			70330	60	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 874 Kg

Bottle Deposit Total: 0.00

TOTAL:

22096.46

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 ZAR441.93 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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
							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
				22/11/23

**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	806060529
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4230252068	TELEPHONE	
DELIVERY NO.	86379288	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	63972
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Koro Koro
		SALES ORDER NO.	67276271

SOLD TO	DELIVER TO
Renier Jansen Erasmus Liquor City FR - Magalies View PO Box 11437 Erasmus Kloof 0048	Liquor City FR - Magalies View 6 Korokoro Street Waterval East Shop2, Magalies View Rustenburg 0299 Mobile 0729750566 Telephone 0729750566

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 VALUE Incl Vat
			4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.08
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total							32.36

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 49 Kg

Bottle Deposit Total: 0.00

TOTAL:

248.12

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		
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	4085888						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE