



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	917258457
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4880250818	TELEPHONE	
DELIVERY NO.	40405451 ✓	FAX	0448016920
SHIPMENT NO.	2168314	CUSTOMER NO.	61864
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Thandi 2
		SALES ORDER NO.	19492778

SOLD TO			DELIVER TO			VAT REG NO.		4880250818		TELEPHONE					
Manuel Da Costa De Atougua Liquor City Westonaria PO Box 7000 Boksburg 1460			Liquor City Westonaria Cnr McGregor, Forbes & Briggs Str Shop 16, Pick 'n Pay Centre Westonaria 1780 Mobile Telephone 0117531812			DELIVERY NO.		40405451 ✓		FAX		0448016920			
						SHIPMENT NO.		2168314		CUSTOMER NO.		61864			
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
						DELIVERY DAY		HKN		CUST. REF.		Thandi 2			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		19492778	
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	
			70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	3157.18	
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	5.01-	36.79	282.08	4231.32	
						Deduction Totals:									
						Trade Discount								131.12	
						VAT Total								963.72	
			Material(s) temporarily out of stock, please re-order												
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order									
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order									
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order									
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order									
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order									

Total Units: 15 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 342 Kg

Bottle Deposit Total: 0.00

TOTAL:

7388.50

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 ZAR147.77 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good; 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		CONDITIONS OF SALE	
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							CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886													All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925														

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DANNI CHAUKE

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NTombi

30-10-2023



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806041725
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4880250818	TELEPHONE	
DELIVERY NO.	86357062	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	61864
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Thandi 2

SOLD TO	DELIVER TO
Manuel Da Costa De Atouguia Liquor City Westonaria PO Box 7000 Boksburg 1460	Liquor City Westonaria Cnr McGregor, Forbes & Briggs Str Shop 16, Pick 'n Pay Centre Westonaria 1780 Mobile Telephone 0117531812

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67256746
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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 VAT Incl Vat
			4085925	44	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	48
			4085918	312	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	62
						VAT Total							
						144.59							

Total Units:	0 Cases	356 Pieces	0 Packs	0 Other	Gross Weight: 230 Kg	Bottle Deposit Total: 0.00	TOTAL:	110
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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		OTHER			
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	