



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	917187912
TAX INVOICE	PAGE 1 OF 2	DATE	19.09.2023
VAT REG NO.	4790165353	TELEPHONE	
DELIVERY NO.	40334312 ✓	FAX	0448016920
SHIPMENT NO.	2139622	CUSTOMER NO.	58496
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ORD-000001
SALES ORDER NO.		19427681	

SOLD TO	DELIVER TO
Valley Sentra Supermarket CC Overland Liquor Kroondal Plaas Kroondal 304 Kroondal 0350	Overland Liquor Kroondal Plaas Kroondal 304 Kroondal 0350 Mobile Telephone 0145636798

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
			70390	5	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
			70401	1	Tray ✓	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	320.70
			70332	110	Tray X	SBOW AC Gold NRB Tray 4(6x330ml) ZA X	283.86	283.86	0.00	8.52-	41.30	316.64	3166.46
			70334	5	Tray ✓	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	8.52-	41.30	316.64	1583.23
			70406	120	Case X	SOL NRB Case 4(6x330ml) Ba ZA X	250.30	250.30	0.00	3.75-	36.98	283.53	5670.55
			70331	5	Tray X	TAFEL LAGER NRB Tray 4(6x330ml) ZA X	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
			70329	120	Tray X	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	6700.62
			70386	30	Crate ✓	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	7303.45
			70330	10	Tray ✓	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70385	77	Crate ✓	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	18745.51
				107	Piece	Crate Deposit Other		9.57			1.44	11.01	1177.59
						Deduction Totals:							
						Trade Discount		1051.65					
						VAT Total		6636.73					
			Material(s) temporarily out of stock, please re-order										
			70391	84	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						

All Stock marked with X was sent back. due to short dated

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 ZAR942.67 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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
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	39				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
16x660ml HNK	4085886												
12x660ml HNK	4085925	17											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	
A. Peters													



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REPRINT	Curr. ZAR	TAX INVOICE	19.09.2023
TAX INVOICE	4790165353	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40334312	FAX	0448016920
DELIVERY NO.	2139622	CUSTOMER NO.	58496
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	ORD-000001
DELIVERY DAY		SALES ORDER NO.	19427681

SOLD TO	DELIVER TO
Valley Sentra Supermarket CC Overland Liquor Kroondal Plaas Kroondal 304 Kroondal 0350	Overland Liquor Kroondal Plaas Kroondal 304 Kroondal 0350 Mobile Telephone 0145636798

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
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 20 Cases 0 Pieces 0 Packs 163 Other	Gross Weight: 2633 Kg	
Bottle Deposit Total: 2234.16	TOTAL:	50881.59

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 ZAR942.67 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		
OX2 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	
16x660ml HNK	4085886						
12x660ml HNK	4085925						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
Attorneys		Charl		20 Sept 23

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REPRINT	Curr. ZAR	TAX INVOICE	806009077
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4790165353	TELEPHONE	
DELIVERY NO.	86318613	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	58496
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ORD-000001
SALES ORDER NO.		67221558	

SOLD TO						DELIVER TO		DELIVERY NO.		86318613		FAX		0448016920	
Valley Sentra Supermarket CC Overland Liquor Kroondal Plaas Kroondal 304 Kroondal 0350						Overland Liquor Kroondal Plaas Kroondal 304 Kroondal 0350 Mobile Telephone 0145636798		SHIPMENT NO.				CUSTOMER NO.		58496	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		ORD-000001	
								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		
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			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	5670.55		
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10		
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	6700.61		
			4085925	56	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	616.31		
			4085918	468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	936.47		
						Deduction Totals:									
						Trade Discount	627.67								
						VAT Total	2387.28								

Total Units:	20 Cases	524 Pieces	0 Packs	35 Other	Gross Weight: 1042 Kg	
Bottle Deposit Total: 0.00					TOTAL:	18302.50

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 ZAR334.99 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						
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20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
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12X750 ml or --				660 ml	4018870			DK 50L HNK	4085921			CASH	CHEQUE	ACCOUNT	OTHER
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	