



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		DELIVER TO	
Maclear Investments 480 (Pty) Ltd Liquor City FR Waterfall PO Box 1825 Brooklyn Square 0075		Liquor City FR Waterfall Cnr Bekker Rd & Le Roux Ave Shop 12, Waterfall Centre, Vorna V Midrand 1685 Mobile 0826851671 Telephone 0118051044	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE		SALES ORDER NO.	
QUANTITY Cases Bots		19540838	
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			
70384 5 Case		AMSTEL NRB Case 12x660ml ZA	
70390 2 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	
70391 22 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	
70409 2 Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	
70401 2 Tray		JACK BLACK Blager NRB Try 4(6x33cl)ZA	
70331 2 Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	
70432 8 Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	
Deduction Totals:			
Trade Discount		372.57	
VAT Total		1720.24	
Material(s) temporarily out of stock, please re-order			
70388 3 Tray		*AMSTEL Can Tray 4(6x440ml) ZA	
70389 5 Tray		*HEINEKEN Can Tray 4(6x440ml) ZA	
70329 5 Tray		*WINDHOEK Draught Can Tray 4(6x440ml)	
70393 2 Tray		*WINDHOEK Lager NRB Tray 4(6x330ml)	
70406 4 Case		*SOL NRB Case 4(6x330ml) Ba ZA	
70385 3 Crate		*WINDHOEK Lager RB Crate 12x660ml ZA	
70386 3 Crate		*WINDHOEK Draught RB Crate 12x660ml	

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%	
4X5L BIB DISCOR		4016137		2,0 Lit		4000016		Pallets:						Settlement discount of ZAR263.77 may be deducted for	
4X4,5 Lit		4000001		1,5 Lit		4000017		CHEP Pallet		4085904				timeous payment.	
6X2 Lit		4000002		1,0 Lit Round		4000018		4Way 1,0X1,2m		4023385				(Calculation excl. bottle deposits, crate deposits and dry goods	
16X1 Lit RND		4000003		1,0 Lit Oval		4000019		Other Pallets		4000028				VAT incl.)	
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							
V. Heineken		[Signature]		Andrew										7/11/23	



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SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	17.11.2023
Macleary Investments 480 (Pty) Lt Liquor City FR Waterfall PO Box 1825 Brooklyn Square 0075	Liquor City FR Waterfall Cnr Bekker Rd & Le Roux Ave Shop 12, Waterfall Centre, Vorna V Midrand 1685 Mobile 0826851671 Telephone 0118051044	**TAX INVOICE** 4360276721	PAGE 2 OF 2	TELEPHONE	
		VAT REG NO.	40445701	FAX	0448016920
		DELIVERY NO.	2184881	CUSTOMER NO.	889180
		SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY MODE	HKN	CUST. REF.	Africa
		DELIVERY DAY		SALES ORDER NO.	19540838

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	5	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units:	5 Cases	0 Pieces	0 Packs	38 Other	Gross Weight: 613 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 13188.50

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 ZAR263.77 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	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						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
		Andrew		17/11/23

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1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806053678							
Macleary Investments 480 (Pty) Lt Liquor City FR Waterfall PO Box 1825 Brooklyn Square 0075		Liquor City FR Waterfall Cnr Bekker Rd & Le Roux Ave Shop 12, Waterfall Centre, Vorna V Midrand 1685 Mobile 0826851671 Telephone 0118051044		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		20.11.2023							
				VAT REG NO.		4360276721		TELEPHONE									
				DELIVERY NO.		86372097		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		839180							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		Africa							
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67271942							
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				
			4085925	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06				
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05				
						VAT Total		28.32									
Total Units: 0 Cases 59 Pieces 0 Packs 0 Other							Gross Weight: 44 Kg										
							Bottle Deposit Total: 0.00										
							TOTAL: 217.11										
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000084				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				ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920							
12X750 ml or 1 Lit NuCrate		4015031		660 ml		4018870		DK 50L HNK		4085921							
16x660ml HNK		4085886		660ml/750ml HNK		4085918											
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	