



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
Latino Property (Pty) Ltd
Liquor Legends Springsgate
Cnr Paul Kruger & Connaught Stree
Springs
1564

DELIVER TO
Liquor Legends Springsgate
Cnr Paul Kruger & Connaught Stree
Springs
1564
Mobile 0828203150
Telephone 0118110200

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917350673
TAX INVOICE	PAGE 1 OF 2	DATE	15.12.2023
VAT REG NO.	4400230845	TELEPHONE	
DELIVERY NO.	40505262 ✓	FAX	0448016920
SHIPMENT NO.	2210190	CUSTOMER NO.	838156
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Etienne(HNK)
		SALES ORDER NO.	19596161

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 VA Incl. Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	161
			70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	161
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	107
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	31
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.30-	33.46	256.51	121
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	311
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	110
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	94
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	34
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	31
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	63
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	176
			70334	4	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	127
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5
						Deduction Totals: Trade Discount							
						391.38							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR473.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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		
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	
Amos HGH9885				Etienne			
						DATE	
						15/12/2023	



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REPRINT		Curr. ZAR	TAX INVOICE	15.12.2023
TAX INVOICE		4400230845	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40505262	FAX	0448016920	
DELIVERY NO.	2210190	CUSTOMER NO.	838156	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	Etienne(HNK)	
DELIVERY DAY		SALES ORDER NO.	19596161	

SOLD TO
Latino Property (Pty) Ltd
Liquor Legends Springsgate
Cnr Paul Kruger & Connaught Stree
Springs
1564

DELIVER TO
Liquor Legends Springsgate
Cnr Paul Kruger & Connaught Stree
Springs
1564
Mobile 0828203150
Telephone 0118110200

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	DELIVERY DAY				SALES ORDER NO. 19596161		
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 VA Incl. Vat	
	Cases	Bots												
						VAT Total		2495.41						
			Material(s) temporarily out of stock, please re-order											
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA								
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA								
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA								
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA								
			70381	10	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA								
			70399	1	Tray	*JACK BLACK GF Radler NRB Try 4(6x34								
			70406	24	Case	*SOL NRB Case 4(6x330ml) Ba ZA								
			70432	27	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml								
			70380	18	Tray	*WINDHOEK Draught NRB Tray 2(12x440m								
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)								
			70393	12	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)								
			70326	6	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)								
Total Units: 5 Cases 0 Pieces 0 Packs 56 Other														

Total Units: 5 Cases 0 Pieces 0 Packs 56 Other

Gross Weight: 765 Kg

Bottle Deposit Total: 104.40

TOTAL: 1913

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR473.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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		
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						

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Amos HGH988fs

Etienne

15/12/2023



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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		REPRINT	Curr. ZAR	TAX INVOICE	806076743
Latino Property (Pty) Ltd Liquor Legends Springsgate Cnr Paul Kruger & Connaught Stree Springs 1564		Liquor Legends Springsgate Cnr Paul Kruger & Connaught Stree Springs 1564 Mobile 0828203150 Telephone 0118110200		**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	18.12.2023
				VAT REG NO.	4400230845	TELEPHONE	
				DELIVERY NO.	86398678	FAX	0448016920
				SHIPMENT NO.		CUSTOMER NO.	838156
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	Etienne(HNK)

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE	SALES ORDER NO. 67296373		
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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 V/ Incl.Vat
	Cases	Bots											
			4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	
						VAT Total 11.48							

Total Units: 0 Cases 8 Pieces 0 Packs 0 Other						Gross Weight: 17 Kg		Bottle Deposit Total: 0.00		TOTAL:	
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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: COD #2 Days from Inv with 2,5%
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 S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	
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