



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917344368
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4880262268	TELEPHONE	
DELIVERY NO.	40499459 ✓	FAX	0448016920
SHIPMENT NO.	2207949	CUSTOMER NO.	85253
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	100#1184.
		SALES ORDER NO.	19579872

SOLD TO				DELIVER TO				VAT REG NO.		4880262268		TELEPHONE					
FSG Pedro Ultra Express Platinum Howick Avenue Shop 34 Platinum Square Rustenburg 0299				Ultra Express Platinum Howick Avenue Shop 34 Platinum Square Rustenburg 0299 Mobile 0767292544 Telephone 0145333467				DELIVERY NO.		40499459 ✓		FAX		0448016920			
								SHIPMENT NO.		2207949		CUSTOMER NO.		85253			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		HKN		CUST. REF.		100#1184.			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		19579872	
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			
			70386	203	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	6.30-	31.25	239.55	48628.58			
			70385	113	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	6.30-	31.25	239.55	27069.12			
				316	Piece	Crate Deposit: Beer			9.57			1.44	11.01	3477.74			
						Deduction Totals:											
						Trade Discount								1989.51			
						VAT Total								10327.23			
			Material(s) temporarily out of stock, please re-order														
			70386	182	Crate	WINDHOEK Draught RB Crate 12x660ml Z											
			70385	657	Crate	WINDHOEK Lager RB Crate 12x660ml ZA											
Total Units: 0 Cases 0 Pieces 0 Packs 316 Other																	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: 15 days fm strt with COD Opt. Settlement discount may be deducted: R1702.75 if paid by 15.12.2023 R681.10 if paid by 15.01.2024 Calculation excl. deposit on returnable items.		ACCOUNT PAYMENT RECEIVED	
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets							
4X4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet	4085904	37					
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	2002		750 ml Oval	4000021			DK 30L HNK	4085920						
12X750 ml or	--			660 ml	4018870	74014		DK 50L HNK	4085921						
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							CONDITIONS OF SALE		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														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	
								B.S						13-12-2023	



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Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806074607
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4880262268	TELEPHONE	
DELIVERY NO.	86395523	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	85253
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#1184.
		SALES ORDER NO.	67294804

SOLD TO

FSG Pedro
Ultra Express Platinum
Howick Avenue
Shop 34 Platinum Square
Rustenburg
0299

DELIVER TO

Ultra Express Platinum
Howick Avenue
Shop 34 Platinum Square
Rustenburg
0299
Mobile 0767292544
Telephone 0145333467

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 V. Incl. Vat
			4085925	2002	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220
			4085918	24024	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480
						VAT Total							
						9144.14							
Total Units: 0 Cases 26026 Pieces 0 Packs 0 Other													
Gross Weight: 14775 Kg													

Bottle Deposit Total: 0.00

TOTAL:

7010

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	