



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	917224148
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4770124768	TELEPHONE	
DELIVERY NO.	40369244 ✓	FAX	0448016920
SHIPMENT NO.	2153453	CUSTOMER NO.	10257
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Kay Pillar

SOLD TO	DELIVER TO
Sivapragasen Pillay GT Liquor Store PO Box 21243 Valhalla 0137	GT Liquor Store 352 Bloed Street Asiatic Bazaar Pretoria 0002 Mobile Telephone 0123264368

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 352 BLOOD STR ASIATIC BAZAAR	ORDER MESSAGE	SALES ORDER NO.	19456294
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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 VALUE Incl. Vat
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total		412.31					
			70392	20	Case	Material(s) temporarily out of stock, please re-order *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other	Gross Weight: 146 Kg	
Bottle Deposit Total: 208.80	TOTAL:	3161.01

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 ZAR56.22 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		2444	DK 50L HNK	4085921								
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							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	37															

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		10 Oct 2023

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806026772						
Sivapragasen Pillay GT Liquor Store PO Box 21243 Valhalla 0137		GT Liquor Store 352 Blood Street Asiatic Bazaar Pretoria 0002 Mobile Telephone 0123264368		**CREDIT NOTE**		PAGE 1 OF 1		DATE 14.10.2023						
				VAT REG NO.		4770124768		TELEPHONE						
				DELIVERY NO.		86339903		FAX 0448016920						
				SHIPMENT NO.				CUSTOMER NO. 10257						
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid						
				DELIVERY DAY		DSD		CUST. REF. Kay Pillar						
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 352 BLOOD STR ASIATIC BAZAAR		ORDER MESSAGE				SALES ORDER NO. 67241596						
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 Ind Vat		
		4085925	37	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	407.20		
		4085918	444	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	888.45		
					VAT Total		169.00							
Total Units: 0 Cases 481 Pieces 0 Packs 0 Other												Gross Weight: 273 Kg		
Bottle Deposit Total: 0.00												TOTAL: 1295.65		
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				
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								
16x660ml HNK		4085886												
12x660ml HNK		4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE