



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	917224219
TAX INVOICE	PAGE 1 OF 2	DATE	09.10.2023
VAT REG NO.	4820182378	TELEPHONE	
DELIVERY NO.	40369254 ✓	FAX	0448016920
SHIPMENT NO.	2153458	CUSTOMER NO.	15379
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	frank

SOLD TO	DELIVER TO
FG Da Serra Topspot Liquor Store PO Box 12721 Chloorkop 1624	Topspot Liquor Store Cnr Oranjerivier & Zuurfontein Ro Shop 21-22 China Gate Shopping Cen Kempton Park 1624 Mobile Telephone 0119763900

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19462524
-----------------------	--	---------------	-----------------	----------

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
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70430	1	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	0.00	50.78	389.28	389.28
			70338	1	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	356.36
			70327	20	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.69
			70380	3	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
						Deduction Totals:							
						Trade Discount							70.97
						VAT Total							3405.89
						Material(s) temporarily out of stock, please re-order							
			70380	7	Tray	WINDHOEK Draught NRB Tray 2(12x440ml)							
			70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094				Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R522.24 if paid by 16.10.2023 R456.96 if paid by 23.10.2023 Calculation excl. deposit on returnable items.				
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	1128	DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918											
16x660ml HNK	4085886														
12x660ml HNK	4085925	249									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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
DANIEL CHAUKE		Cassiano		10/10/23



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	09.10.2023
TAX INVOICE	4820182378	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40369254	FAX	0448016920
DELIVERY NO.	2153458	CUSTOMER NO.	15379
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	frank
DELIVERY DAY		SALES ORDER NO.	19462524

SOLD TO	DELIVER TO
FG Da Serra Topspot Liquor Store PO Box 12721 Chloorkop 1624	Topspot Liquor Store Cnr Oranjerivier & Zuurfontein Ro Shop 21-22 China Gate Shopping Cen Kempton Park 1624 Mobile Telephone 0119763900

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
-----------------------	--	---------------

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
			70381	20	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
			70392	144	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70384	40	Case	*AMSTEL NRB Case 12x660ml ZA							
			70386	1	Crate 2	*WINDHOEK Draught RB Crate 12x660ml							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							

Total Units:	10 Cases	0 Pieces	0 Packs	65 Other	Gross Weight:	909 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 26111.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R522.24 if paid by 16.10.2023 R456.96 if paid by 23.10.2023 Calculation excl. deposit on returnable items.
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						
12x660ml HNK	4085925						

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

**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															
FG Da Serra Topspot Liquor Store PO Box 12721 Chloorkop 1624		Topspot Liquor Store Cnr Oranjerivier & Zuurfontein Ro Shop 21-22 China Gate Shopping Cen Kempton Park 1624 Mobile Telephone 0119763900															
DELIVERY INSTRUCTIONS		ORDER MESSAGE															
Crate Deposit 12 x 660ml 4058358 Quantity:																	
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	249	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2740.37					
		4085918	1128	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2257.13					
					VAT Total 651.85												
Total Units: 0 Cases 1377 Pieces 0 Packs 0 Other												Gross Weight: 1019 Kg					
Bottle Deposit Total: 0.00												TOTAL: 4997.50					
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SPW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Pment 7/14 Days frm Inv (Flex)			
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								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	