

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	917373799
TAX INVOICE		PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40528644 ✓		FAX	0448016920
SHIPMENT NO.	2219253		CUSTOMER NO.	41677
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	LULAMA
			SALES ORDER NO.	19619098

SOLD TO					DELIVER TO		VAT REG NO.		NA		TELEPHONE			
LE Beyi Big Mama's Tavern Stand 1002 Embalenhle 2205					Big Mama's Tavern Stand 1002 Embalenhle 2205 Mobile Telephone 0176854220		DELIVERY NO.		40528644 ✓		FAX		0448016920	
							SHIPMENT NO.		2219253		CUSTOMER NO.		41677	
							DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
							DELIVERY DAY		HKN		CUST. REF.		LULAMA	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE		SALES ORDER NO.				19619098	
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	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23	
						VAT Total		3136.73						
Total Units: 90 Cases 0 Bots														

Total Units:	90 Cases	0 Pieces	0 Packs	0 Other
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Gross Weight: 1133 Kg

Bottle Deposit Total: 0.00

TOTAL:

24048.23

[illegible]

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		LULAMA		27/12/23



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REPRINT	Curr. ZAR	TAX INVOICE	806084492
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86407313	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	41677
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	LULAMA
		SALES ORDER NO.	67304874

SOLD TO	DELIVER TO
LE Beyi Big Mama's Tavern Stand 1002 Embalenhle 2205	Big Mama's Tavern Stand 1002 Embalenhle 2205 Mobile Telephone 0176854220

DELIVERY IN- STRUCTIONS	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
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total		351.70					

Total Units:	0 Cases	1001 Pieces	0 Packs	0 Other	Gross Weight: 568 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 2696.35

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		
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	