



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. R30003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO										
MDE Fransa Liquor City Ryngate PO Box 700 Boksburg 1460		Liquor City Ryngate Cnr Pretorius & Vlei Street Benoni 1501 Mobile Telephone 0119691559										
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: VLEI STREET RYNFIELD										
ORDER MESSAGE												
REPRINT	Curr. ZAR	TAX INVOICE	917351624									
TAX INVOICE	PAGE 1 OF 2	DATE	15.12.2023									
VAT REG NO.	4160161156	TELEPHONE										
DELIVERY NO.	40505280 ✓	FAX	0448016920									
SHIPMENT NO.	2210204	CUSTOMER NO.	17099									
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid									
DELIVERY DAY	HKN	CUST. REF.	HNK									
SALES ORDER NO.		19594559										
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	
		70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
		70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	12628.71
		70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
		70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
		70335	4	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1342.87
		70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
		70327	30	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
					Deduction Totals:							
					Trade Discount	617.64						
					VAT Total	3851.65						
Material(s) temporarily out of stock, please re-order												
		70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
		70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
		70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
		70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
		70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
		70389	25	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
		70392	20	Case	*HEINEKEN NRB Case 12x650ml 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: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R734.73 if paid by 17.12.2023 R293.89 if paid by 15.01.2024 Calculation excl. deposit on returnable items.			
4XSL 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	25								
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE			
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

Gauteng North
 Diesel Road, Erf no 480
 Isando
 1609

SOLD TO
 MDE Franca
 Liquor City Ryngate
 PO Box 700
 Boksburg
 1460

DELIVER TO
 Liquor City Ryngate
 Cnr Pretorius & Vlei Street
 Benoni
 1501
 Mobile
 Telephone 0119691559

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:
 VLEI STREET RYNFIELD

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	15.12.2023
TAX INVOICE		4160161156	PAGE 2 OF 2	TELEPHONE
VAT REG NO.		40505280	FAX	0448016920
DELIVERY NO.		2210204	CUSTOMER NO.	07099
SHIPMENT NO.		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE		HKN	CUST. REF.	HNK
DELIVERY DAY			SALES ORDER NO.	19594559

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
			70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
Liquor City Ryngate CC Pretoria & Vlei Street, Rynfield Benoni Vat No: 4190185506 Tel No: (011) 969-1559													
29529.29 - 734.73 (2.6%) - 635.25 (WTS) R 28159.31													

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1135 Kg

Bottle Deposit Total: 83.52

TOTAL:

29529.29

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:			Settlement discount may be deducted:
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		R734.73 if paid by 17.12.2023
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		R293.89 if paid by 15.01.2024
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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			CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>[Signature]</i>	MARK		15/12/2023



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	REPRINT	Curr. ZAR	TAX INVOICE	806076727
MDE Franca Liquor City Ryngate PO Box 700 Boksburg 1460	Liquor City Ryngate Cnr Pretorius & Vlei Street Benoni 1501 Mobile Telephone 0119691559	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	18.12.2023
		VAT REG NO.	4160161156	TELEPHONE	
		DELIVERY NO.	86398657	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	17099
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: VLEI STREET RYNFIELD	ORDER MESSAGE	SALES ORDER NO.	67296346
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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
			4085925	25	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	275.14
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total		82.87					

Total Units:	0 Cases	205 Pieces	0 Packs	0 Other	Gross Weight: 132 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 635.32

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 strt 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	4023365								
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	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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																

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