



HEINEKEN Beverages (South Africa) (Pty)

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		
M Pires Bafana Bottle Store PO Box 196 Cullinan 1000		Bafana Bottle Store Forways Motors Complex Cullinan 1000 Mobile Telephone 0127340907		
DELIVERY INSTRUCTIONS		ORDER MESSAGE		
Crate Deposit 12 x 660ml 4058358 Quantity:				
REPRINT		Curr. ZAR	TAX INVOICE	917226002
TAX INVOICE		PAGE 1 OF 2	DATE	10.10.2023
VAT REG NO.		4060294156	TELEPHONE	
DELIVERY NO.		40372103 ✓	FAX	0448016920
SHIPMENT NO.		2154329	CUSTOMER NO.	66077
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Jannie
SALES ORDER NO.		19465648		

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
			70388	10	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	2.85-	42.38	324.89	3248.82
			70336	99	Crate ✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	1.70-	28.31	217.05	21488.54
			70389	20	Tray ✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	3.28-	48.73	373.62	7472.44
			70409	3	Tray ✓	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	3.28-	48.73	373.62	1120.86
			70407	5	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	2.80-	41.60	318.94	1594.69
			70401	2	Tray ✓	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	2.83-	42.04	322.33	644.67
			70405	2	Tray ✓	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	3.06-	45.45	348.47	696.95
			70333	5	Tray ✓	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	1786.87
			70332	5	Tray ✓	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	2.84-	42.15	323.17	1615.88
			70334	5	Tray ✓	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	2.84-	42.15	323.17	1615.88
			70406	5	Case ✓	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	2.50-	37.17	284.97	1424.83
			70331	3	Tray ✓	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	2.14-	31.78	243.65	730.95
				99	Piece	Crate Deposit Other		9.57			1.44	11.01	1089.54
						Deduction Totals:							
						Trade Discount		360.69					
						VAT Total		5808.38					

Material(s) temporarily out of stock, please re-order

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 ZAR821.30 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		ACCOUNT PAYMENT RECEIVED			
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						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
										11/10/2023



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

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SOLD TO		DELIVER TO	
M Pires Bafana Bottle Store PO Box 196 Cullinan 1000		Bafana Bottle Store Forways Motors Complex Cullinan 1000 Mobile Telephone 0127340907	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT	Curr. ZAR	TAX INVOICE	10.10.2023
TAX INVOICE	4060294156	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40372103	FAX	0448016920
DELIVERY NO.	2154329	CUSTOMER NO.	66077
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Jannie
DELIVERY DAY		SALES ORDER NO.	19465648

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
			70382	11	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70383	22	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70335	5	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70385	44	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	33	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 159 Other

Gross Weight: 2022 Kg

Bottle Deposit Total: 2067.12

TOTAL:

44530.92

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total: 2067.12		TOTAL:	44530.92	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR821.30 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		PAYMENT RECEIVED				
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER	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

Christopher LO

Cullinan

Jannie

11/10/2023

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

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SOLD TO M Pires Bafana Bottle Store PO Box 196 Cullinan 1000		DELIVER TO Bafana Bottle Store Forways Motors Complex Cullinan 1000 Mobile Telephone 0127340907		VAT REG NO. 4060294156		DELIVERY NO. 86338469		SHIPMENT NO.		DELIVERY MODE Secondary Delivery		DELIVERY DAY DSD		Curr. ZAR PAGE 1 OF 1		TAX INVOICE DATE 13.10.2023		806025275			
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67239958																	
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	129	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1419.71								
			4085918	1548	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3097.55								
						VAT Total		589.21													
Total Units: 0 Cases 1677 Pieces 0 Packs 0 Other														Gross Weight: 952 Kg							
Bottle Deposit Total: 0.00														TOTAL:		4517.26					
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		4023386											
16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets		4000028				ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
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		4085986																			
12x660ml HNK		4085925																			
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	