

**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 RMG Fontinha Liquor City Cornwall View PO Box 700 Boksburg 1460		DELIVER TO Liquor City Cornwall View Cnr Boeing & Piering Streets Elardus Park 0002 Mobile Telephone 0123455198		REPRINT		Curr. ZAR		TAX INVOICE		917264554					
				TAX INVOICE		PAGE 1 OF 1		DATE		31.10.2023					
				VAT REG NO.		4370184006		TELEPHONE							
				DELIVERY NO.		40411769 ✓		FAX		0448016920					
				SHIPMENT NO.		2170750		CUSTOMER NO.		16656					
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY		HKN		CUST. REF.		empty crates					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: CNR PIERING & BOEING ST RIETVALLEI EXT2				ORDER MESSAGE				SALES ORDER NO. 19494468					
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	100	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1100.55		
						VAT Total		143.55							
Total Units: 0 Cases 100 Pieces 0 Packs 0 Other													Gross Weight: 210 Kg		
Bottle Deposit Total: 0.00													TOTAL: 1100.55		
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				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		1380							
16x660ml HNK		4085886													
12x660ml HNK		4085925		115											
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	
								John						01/11/2023	



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REPRINT	Curr. ZAR	TAX INVOICE	806043202
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4370184006	TELEPHONE	
DELIVERY NO.	86359054	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	16656
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	empty crates
		SALES ORDER NO.	67258650

SOLD TO	DELIVER TO
RMG Fontinha Liquor City Cornwall View PO Box 700 Boksburg 1460	Liquor City Cornwall View Cnr Boeing & Piering Streets Elardus Park 0002 Mobile Telephone 0123455198

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR PIERING & BOEING ST RIETVALLEI EXT2	ORDER MESSAGE	
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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	115	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1265.63
			4085918	1380	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2761.38
						VAT Total							525.26

Total Units:	0 Cases	1495 Pieces	0 Packs	0 Other	Gross Weight: 849 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 4027.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec
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