



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	917262526
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4560283113	TELEPHONE	
DELIVERY NO.	40407940 ✓	FAX	0448016920
SHIPMENT NO.	2169759	CUSTOMER NO.	844626
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	LIQUOR LEGEND K

SOLD TO	DELIVER TO
Brooks & Ndelela Trading CC Liquor Legends Kwasompisi 6023 Khumalo Street Thokoza 1449	Liquor Legends Kwasompisi 6023 Khumalo Street Thokoza 1449 Mobile 0723720761 Telephone 0723720761

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19492108
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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
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.49
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
						Deduction Totals:							
						Trade Discount		156.42					
						VAT Total		1149.75					
			Material(s) temporarily out of stock, please re-order										
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other	Gross Weight: 344 Kg	Bottle Deposit Total: 0.00	TOTAL: 8814.73
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:	8814.73
BARCODE										DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR88.15 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								
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918											
16x660ml HNK	4085886														
12x660ml HNK	4085925														
		154	1												
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
DANIEL BALOGH	[Signature]	TNOVN		31/10/2023



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Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806043206
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4560283113	TELEPHONE	
DELIVERY NO.	86359061	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	844626
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	LIQUOR LEGEND K
		SALES ORDER NO.	67258656

SOLD TO
Brooks & Ndlela Trading CC
Liquor Legends Kwasompisi
6023 Khumalo Street
Thokoza
1449

DELIVER TO
Liquor Legends Kwasompisi
6023 Khumalo Street
Thokoza
1449
Mobile 0723720761
Telephone 0723720761

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE								
RETURN CODE	QUANTITY		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
	Cases	Bots											
			4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
						VAT Total							
						703.40							

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other

Gross Weight: 1137 Kg

Bottle Deposit Total: 0.00

TOTAL:

5392.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE						
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%						
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								
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		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		
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	