



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	917292632
TAX INVOICE	PAGE 1 OF 2	DATE	16.11.2023
VAT REG NO.	4290241308	TELEPHONE	
DELIVERY NO.	40441933 ✓	FAX	0448016920
SHIPMENT NO.	2183816	CUSTOMER NO.	855063
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1761
SALES ORDER NO.		19530397	

SOLD TO						DELIVER TO						DELIVERY NO.		40441933 ✓		FAX		0448016920	
Diamonds Discount Liquor (Pty) Lt Market Liquors Kensington PO Box 1823 Kensington 7561						Market Liquors Kensington Cnr Allum & Cumberland Streets Shop 32 Park Meadows Shopping Cent Kensington 2094 Mobile Telephone 0116153080						SHIPMENT NO.		2183816		CUSTOMER NO.		855063	
												DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
												DELIVERY DAY		HKN		CUST. REF.		1761	
												DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					
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	
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA						255.25	255.25	0.00	8.93-	36.95	283.27	2832.63	
			70370	6	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA						280.14	280.14	0.00	9.81-	40.55	310.88	1865.31	
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA						283.12	283.12	0.00	4.25-	41.83	320.70	962.11	
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA						313.90	313.90	0.00	4.71-	46.38	355.57	355.57	
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA						313.90	313.90	0.00	4.71-	46.38	355.57	711.14	
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA						283.86	283.86	0.00	4.26-	41.94	321.54	643.08	
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA						250.30	250.30	0.00	6.26-	36.61	280.65	1403.24	
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA						313.90	313.90	0.00	4.71-	46.38	355.57	7111.41	
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA						193.72	193.72	20.88	2.91-	31.75	243.44	2434.48	
				10	Piece	Crate Deposit: Beer							9.57			1.44	11.01	110.06	
						Deduction Totals:													
						Trade Discount							338.08						
						VAT Total							2403.79						
			Material(s) temporarily out of stock, please re-order																
			70370	9	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA													
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA						* Items out of stock on original Sales Order							
			70383	3	Crate	*SBOW Redb&Ap RB Crate 12x660ml 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: Payment 15 Days form Stmt 1% Settlement discount of ZAR180.78 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		CONDITIONS OF SALE						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918										
16x660ml HNK	4085886						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		
12x660ml HNK	4085925	03											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	
William R HGL00917			(Signature)			16112023			011-11-23				



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TAX INVOICE	4290241308	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40441933	FAX	0448016920
DELIVERY NO.	2183816	CUSTOMER NO.	055063
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	1761
DELIVERY DAY		SALES ORDER NO.	19580397

SOLD TO	DELIVER TO
Diamonds Discount Liquor (Pty) Lt Market Liquors Kensington PO Box 1823 Kensington 7561	Market Liquors Kensington Cnr Allum & Cumberland Streets Shop 32 Park Meadows Shopping Cent Kensington 2094 Mobile Telephone 0116153080

DELIVERY INSTRUCTIONS	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
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70323	10	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 54 Other

Gross Weight: 744 Kg

Bottle Deposit Total: 208.80

TOTAL:

18429.03

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% Settlement discount of ZAR180.78 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	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
12X750 ml or	—		660 ml	4018870		DK 50L HNK	4085921					
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
William H. H. 2011	(Signature)	W. H. H.	0116153080	16-11-23

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DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
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		4085925	3	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	33.02	
					VAT Total 4.31								
Total Units: 0 Cases 3 Pieces 0 Packs 0 Other												Gross Weight: 6 Kg	
Bottle Deposit Total: 0.00												TOTAL: 33.02	
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Nov Purch 1%, 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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or			660 ml	4018870		DK 60L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925										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	