

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	917189902
TAX INVOICE		PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4050192733		TELEPHONE	
DELIVERY NO.	40336365 ✓		FAX	0448016920
SHIPMENT NO.	2140505		CUSTOMER NO.	91559
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	ND03241169

SOLD TO	DELIVER TO
Fobesco (Pty) Ltd OK Enjoy Secunda 1740 PO Box 215 Secunda 7561	OK Enjoy Secunda 1740 10 Jan Smuts Street Secunda 2302 Mobile Telephone 0176343007

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SUBJECT	SALES ORDER NO.	19429280	CUST. REF.	ND03241169
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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	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.50
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	2763.31
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	7245.99
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.46
						Deduction Totals:							
						Trade Discount		553.85					
						VAT Total		3128.18					
			Material(s) temporarily out of stock, please re-order										
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70383	10	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						



ENJOY LIQUOR STORE

Senectus Centre
Secunda, 2302

Tel: 017 634 3000
Vat Reg: 405019273

Total Units:	10 Cases	0 Pieces	0 Packs	60 Other
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Gross Weight: 819 Kg

Bottle Deposit Total: 0.00

TOTAL:

23982.68

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR239.83 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		CASH				OTHER				CONDITIONS OF SALE	
12X750 ml or	--		660 ml	4018870	25	DK 50L HNK	4085921											
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918														
16x660ml HNK	4085886																	
12x660ml HNK	4085925	38																

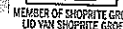
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Antigenität

2119123

FRANCHISE DIVISION

Divisional Office:



T 021 505 4400/1
F 021 505 4504

T 041 581 1154
F 041 581 1683

T 031 337 6211
F 031 337 0027

T 011 913 2410
F 011 913 4897

T 051 434 2251
F 051 434 1665

	CLAIM TYPES	
01	Price Difference Claim	
02	Old Stock Returned Claim	
03	Damaged Goods Returned Claim	
04	Goods Short Received Claim	
05	Subsidy Claim	
06	Free Stock Claim	
07	Proof Of Delivery Claim	
08	VAT Claim	
09	Good Returned Claim	
10	Sundry Claim	

PRODUCT NUMBER		PACKING	DESCRIPTION	QUANTITY INVOICED	QUANTITY RECEIVED	QUANTITY DIFFERENCE	ORDER PRICE	INVOICE PRICE	PRICE DIFFERENCE	CLAIM AMOUNT	VAT AMOUNT
1											
Contract Date:			to	Contract Number:							
2											
Contract Date:			to	Contract Number:							
3											
Contract Date:			to	Contract Number:							
4											
Contract Date:			to	Contract Number:							
5											
Contract Date:			to	Contract Number:							
6											
Contract Date:			to	Contract Number:							
7											
Contract Date:			to	Contract Number:							
8											
Contract Date:			to	Contract Number:							

MANAGER'S NAME	SIGNATURE	DATE
DRIVER'S NAME	SIGNATURE	DATE

TOTAL:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Fobesco (Pty) Ltd OK Enjoy Secunda 1740 PO Box 215 Secunda 7561		OK Enjoy Secunda 1740 10 Jan Smuts Street Secunda 2302 Mobile Telephone 0176343007	
DELIVERY IN-STRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT	Curr. ZAR	TAX INVOICE	806010645
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4050192733	TELEPHONE	
DELIVERY NO.	86320640	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	91559
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ND03241169

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	38	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	418.21
			4085918	456	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	912.46
						VAT Total							173.57

Total Units:	0 Cases	494 Pieces	0 Packs	0 Other	Gross Weight: 280 Kg	
Bottle Deposit Total: 0.00					TOTAL:	1330.67

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode Deposit Total: 0.00				TOTAL:		1330.67	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE			
4X5L BIB DISCOR	4016137			2,0 Lit	4000016			Pallets								Terms: Payment 15 Days form Stmt 1%			
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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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
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