

SOLD TO		DELIVER TO		VAT REG NO.		TELEPHONE NO.	
TR Liquors (Pty) Ltd Solly Kramer Parkhurst PO Box 19083 Wynberg 7824		Solly Kramer Parkhurst Cnr Fourth Ave & Sixth Street Parkhurst 2000 Mobile 0829099000 Telephone 0117880102		4160176840		4160176840	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: Change as per request from TL		ORDER MESSAGE		SALES ORDER NO.	
RETURN CODE		QUANTITY		MATERIAL NO.		QUANTITY	
Cases		Bots		UNIT		DESCRIPTION	
NB		70368		24		Barrel	
NB		70408		30		Barrel	
NB		70397		6		Barrel	
NB		70365		44		Barrel	
		104		Piece		Keg Deposit	
		Material(s) temporarily out of stock, please re-order		88		Barrel	
		70365		WINDHOEK Draught Keg 30L ZA		AMSTEL Keg 30L ZA	
				HEINEKEN Silver Keg 30L ZA		JACK BLACK Cherry Ale Keg 20L ZA	
				WINDHOEK Draught Keg 30L ZA		WINDHOEK Draught Keg 30L ZA	
				Keg Deposit		Deduction Totals:	
				Trade Discount		5379.24	
				VAT Total		17838.59	
				Gross Weight: 4125 Kg		Bottle Deposit Total: 0.00	
				TOTAL: 136762.49			
CRATES		QUANTITY		BOTTLES		QUANTITY	
OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)		4000000		4.5 Lit		4000015	
4X5L BIB DISCOR		4016137		2.0 Lit		4000016	
4X4.5 Lit		4000001		1.5 Lit		4000017	
6X2 Lit		4000002		1.0 Lit Round		4000018	
16X1 Lit RND		4000003		1.0 Lit Oval		4000019	
20X750ml RND		4000005		750 ml		4000020	
12X750ml Green		4000010		750 ml Oval		4000021	
12X750 ml or		---		660 ml		4018870	
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918	
16x60ml HNK		4085886					
12x60ml HNK		4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							
7/11/2023		[Signature]		Bongani		8240425385086	
						30/10/23	



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	806040700
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.11.2023
VAT REG NO.	4160176840	TELEPHONE	
DELIVERY NO.	86354908	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	13750
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	20937
		SALES ORDER NO.	67255739

SOLD TO					DELIVER TO					DELIVERY NO.		86354908		FAX		0448016920	
TR Liquors (Pty) Ltd Solly Kramer Parkhurst PO Box 19083 Wynberg 7824					Solly Kramer Parkhurst Cnr Fourth Ave & Sixth Street Parkhurst 2000 Mobile 0829099000 Telephone 0117880102					SHIPMENT NO.				CUSTOMER NO.		13750	
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
										DELIVERY DAY		DSD		CUST. REF.		20937	
										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 VAT Incl Vat				
	Cases	Bots															
			70368	24	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62-	114.00	874.02	2097				
			70365	44	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	4180				
				68	Piece	Keg Deposit		313.04			46.96	360.00	2447				
						Deduction Totals:											
						Trade Discount											
						VAT Total											
							3843.65										
							11382.31										

Total Units: 0 Cases 0 Pieces 0 Packs 68 Other

Gross Weight: 2740 Kg

Bottle Deposit Total: 0.00

TOTAL:

8721

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 Settlement discount of ZAR627.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry (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							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S 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