

**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 Riverwalk Trading 31 CC Mi Liquors Exp@ Sportsmans Liquor PO Box 6394 Pretoria 0001		DELIVER TO Mi Liquors Exp@ Sportsmans Liquor 545 Bosman Street Pretoria 0001 Mobile 0824162697 Telephone 0127500002		REPRINT		Curr. ZAR		TAX INVOICE		917342616														
				TAX INVOICE		PAGE 1 OF 1		DATE		12.12.2023														
				VAT REG NO.		4370212393		TELEPHONE																
				DELIVERY NO.		40495517		FAX		0448016920														
				SHIPMENT NO.		2206939		CUSTOMER NO.		838855														
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid														
				DELIVERY DAY		DSD		CUST. REF.		Email														
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19574375														
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											
			70334	84	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	25501.42											
							Deduction Totals:																	
							Trade Discount		1669.09															
							VAT Total		3326.27															
CANCELLED 066 202 2244																								
Total Units: 0 Cases 0 Pieces 0 Packs 84 Other							Gross Weight: 1182 Kg																	
							Bottle Deposit Total: 0.00																	
							TOTAL: 25501.42																	
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 ZAR255.01 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:		4000016													
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
12X750ml Green			4000010		750 ml Oval		4000021		DK 30L HNK		4085920													
12X750 ml or 1 Lit NuCrate			4015031		660 ml		4018870		DK 50L HNK		4085921													
16x660ml HNK			4085886		660ml/750ml HNK		4085918																	
12x660ml HNK			4085925																					
COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT					CUSTOMER ID					DATE				

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REPRINT		Curr. ZAR	TAX INVOICE	917342616
TAX INVOICE		PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4370212393		TELEPHONE	
DELIVERY NO.	40495517		FAX	0448016920
SHIPMENT NO.	2206939		CUSTOMER NO.	838855
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Email

SOLD TO		DELIVER TO					
Riverwalk Trading 31 CC * Mi Liquors Exp@ Sportsmans Liquor PO Box 6394 Pretoria 0001		Mi Liquors Exp@ Sportsmans Liquor 545 Bosman Street Pretoria 0001 Mobile 0824162697 Telephone 0127500002		DELIVERY NO.		40495517	
				SHIPMENT NO.		2206939	
				DELIVERY MODE		Secondary Delivery	
				DELIVERY DAY		DSD	
				FAX		0448016920	
				CUSTOMER NO.		838855	
				TAX CLASS		Duty Paid	
				CUST. REF.		Email	
DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.	
						19574375	

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep	DEPOSIT			Incl. Vat	
			70334	84	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	25501.42
						Deduction Totals:							
						Trade Discount							1669.09
						VAT Total							3326.27

Total Units:	0 Cases	0 Pieces	0 Packs	84 Other
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Gross Weight: 1182 Kg

Bottle Deposit Total: 0.00

TOTAL:

25501.42

[illegible]

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



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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:															
ORDER MESSAGE																	
REPRINT	Curr. ZAR	TAX INVOICE	806072992														
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	13.12.2023														
VAT REG NO.	4370212393	TELEPHONE															
DELIVERY NO.	86393829	FAX	0448016920														
SHIPMENT NO.		CUSTOMER NO.	838855														
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid														
DELIVERY DAY	DSD	CUST. REF.	1														
SALES ORDER NO.		67293608															
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 Ind. Vat				
			70334	84	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	25501.42				
Deduction Totals:																	
Trade Discount							1669.09										
VAT Total							3326.27										
Total Units: 0 Cases 0 Pieces 0 Packs 84 Other																	
Gross Weight: 1182 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 25501.42																	
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 ZAR255.01 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		CONDITIONS OF SALE			
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												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	