

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO BGM Hotel CC Ophirton Hotel PO Box 39655 Booyens 2016		DELIVER TO Ophirton Hotel 29 Garland Road Ophirton 2091 Mobile Telephone 0114936458					
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE					
REPRINT	Curr. ZAR	TAX INVOICE	917330758				
TAX INVOICE	PAGE 1 OF 1	DATE	06.12.2023				
VAT REG NO.	4170183588	TELEPHONE					
DELIVERY NO.	40482539 ✓	FAX	0448016920				
SHIPMENT NO.	2201267	CUSTOMER NO.	82121				
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid				
DELIVERY DAY	HKN	CUST. REF.	gabi				
		SALES ORDER NO.	19571539				
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				
		70390	7 Tray AMSTEL NRB Tray 4(6x330ml) ZA 255.25 255.25 0.00 0.00 38.29 293.54 2054.76				
		70336	5 Crate AMSTEL RB Crate 12x660ml ZA 169.56 169.56 20.88 0.00 28.57 219.01 1095.03				
		70392	3 Case HEINEKEN NRB Case 12x650ml ZA 232.35 232.35 0.00 0.00 34.85 267.20 801.61				
		70391	2 Tray HEINEKEN NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 0.00 42.02 322.16 644.32				
		70327	4 Tray WINDHOEK Draught Can Tray 2(12x440ml) ZA 313.90 313.90 0.00 0.00 47.09 360.99 1443.94				
			5 Piece Crate Deposit: Beer 9.57 1.44 11.01 55.03				
			VAT Total 794.96				
		Material(s) temporarily out of stock, please re-order					
		70387	20 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order				
		70386	3 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order				
Total Units: 3 Cases 0 Pieces 0 Packs 18 Other Gross Weight: 270 Kg							
Bottle Deposit Total: 104.40 TOTAL: 6094.69							
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR118.40 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	2	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	1	
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
				Joseph			6/12/23

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REPRINT	Curr. ZAR	TAX INVOICE	806067797
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4170183588	TELEPHONE	
DELIVERY NO.	86387993	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	82121
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	gabi
		SALES ORDER NO.	67288290

SOLD TO	DELIVER TO
BGM Hotel CC Ophirton Hotel PO Box 39655 Booyens 2016	Ophirton Hotel 29 Garland Road Ophirton 2091 Mobile Telephone 0114936458

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085925	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07
			4085919	2	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
			4085920	1	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
			4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14
						VAT Total							195.68

Total Units: 0 Cases 159 Pieces 0 Packs 0 Other	Gross Weight: 109 Kg	
Bottle Deposit Total: 0.00	TOTAL:	1500.20

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0%							
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										CASH				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			