



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917356317
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4420171458	TELEPHONE	
DELIVERY NO.	40512038 ✓	FAX	0448016920
SHIPMENT NO.	2212514	CUSTOMER NO.	4339
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	bennie
SALES ORDER NO.		19602647	

SOLD TO	DELIVER TO
Bafaliq Investments CC Loco Liquors Brackendowns PO Box 146064 Bracken Gardens 1452	Loco Liquors Brackendowns Cnr Kalkoentjie & Dalphinium Rds Bracken Gardens Centre Brackenhurst 1448 Mobile Telephone 0118682294

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 VA Incl.Vat
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.72-	36.68	281.21	28
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	31
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	15
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	15
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	24
Deduction Totals:													
Trade Discount													
VAT Total													
Material(s) temporarily out of stock, please re-order													
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440m)							
Total Units: 0 Cases 0 Pieces 0 Packs 40 Other							Gross Weight: 551 Kg						
							Bottle Deposit Total: 0.00						
							TOTAL: 1158						

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Barcode				Bottle Deposit Total: 0.00		TOTAL:	1158
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094								DISCOUNT MESSAGE		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:									Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR115.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)		
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		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			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	204												
16x660ml HNK	4085886																
12x660ml HNK	4085925	17															

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Daniel Chauke		Retro	0103215363088	19/11/2023



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REPRINT	Curr. ZAR	TAX INVOICE	806079437
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4420171458	TELEPHONE	
DELIVERY NO.	86401376	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	4339
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	bennie
		SALES ORDER NO.	67299806

SOLD TO				DELIVER TO				VAT REG NO.		4420171458		TELEPHONE							
Bafaliq Investments CC Loco Liquors Brackendowns PO Box 146064 Bracken Gardens 1452				Loco Liquors Brackendowns Cnr Kalkoentjie & Dalphinium Rds Bracken Gardens Centre Brackenhurst 1448 Mobile Telephone 0118682294				DELIVERY NO.		86401376		FAX		0448016920					
								SHIPMENT NO.				CUSTOMER NO.		4339					
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
								DELIVERY DAY		DSD		CUST. REF.		bennie					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE								SALES ORDER NO.		67299806	
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 VAL Incl Vat						
	Cases	Bots																	
			4085925	17	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	18						
			4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	40						
						VAT Total	77.65												
Total Units: 0 Cases 221 Pieces 0 Packs 0 Other																			

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 Strmt 1%							
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										
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