

**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 Sun Time Square (Pty) Ltd Sun Time Square Entertainment Wor 209 Aramist Avenue Waterkloof 0181		DELIVER TO Sun Time Square Entertainment Wor 209 Aramist Avenue Waterkloof 0181 Mobile Telephone 0117807000		REPRINT Curr. ZAR		TAX INVOICE 917173917	
				TAX INVOICE PAGE 1 OF 1		DATE 12.09.2023	
				VAT REG NO. 4390271262		TELEPHONE	
				DELIVERY NO. 40320620 ✓		FAX 0448016920	
				SHIPMENT NO. 2133288		CUSTOMER NO. 840799	
				DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid	
				DELIVERY DAY DSD		CUST. REF. P1628347..	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19409865	

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
			70388	240	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	78759.35
			70368	34	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	0.00	122.20	936.84	31852.43
			70370	25	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	8054.03
				34	Piece	Keg Deposit		313.04			46.96	360.00	12239.86
						VAT Total		17074.65					
			Material(s) temporarily out of stock, please re-order										
			70368	196	Barrel	AMSTEL Keg 30L ZA							
SUN TIME SQUARE CASINO C/O WAREHOUSE DEPARTMENT CNR ARAMIST AND CORGBRAY WATERKLOOF GLEN EXT 2 PRETORIA 0181 GOODS RECEIVED													

Total Units: 0 Cases 0 Pieces 0 Packs 299 Other

Gross Weight: 4434 Kg

Bottle Deposit Total: 0.00

TOTAL:

130905.67

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 ZAR1186.65 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	2Way 1.25X1.39	4023384		
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
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	4085986						
12x660ml HNK	4085925						CONDITIONS OF SALE

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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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Agnes		Chris		11/09/23

Request for Credit

Name: HETREKSON

VAT No.: 4390271262

1326

[illegible]

To be completed in duplicate



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		DELIVER TO			
Sun Time Square (Pty) Ltd Sun Time Square Entertainment Wor 209 Aramist Avenue Waterkloof 0181		Sun Time Square Entertainment Wor 209 Aramist Avenue Waterkloof 0181 Mobile Telephone 0117807000		DELIVERY NO.	86309686
				FAX	0448016920
				SHIPMENT NO.	
				CUSTOMER NO.	840799
				DELIVERY MODE	Secondary Delivery
				TAX CLASS	Duty Paid
				DELIVERY DAY	DSD
				CUST. REF.	P1628347..

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67214978
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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
			4085920	34	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	12239.86
						VAT Total 1596.50							

Total Units: 0 Cases 34 Pieces 0 Packs 0 Other

Gross Weight: 323 Kg

Bottle Deposit Total: 0.00

TOTAL: 12239.86

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%				
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										
20X7 50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919										
12X7 50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920										
12X7 50 ml or	--		660 ml	4018870		DK 50L HNK	4085921										
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE				
16x660ml HNK	4085886								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				
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	