

HEINEKEN Beverages (South Africa)

Reg.No 2003/026165/07 Vat No. 4180211080 NLA Reg. No. BG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	917215336
TAX INVOICE		PAGE 1 OF 2	DATE	04.10.2023
VAT REG NO.	4570260937		TELEPHONE	
DELIVERY NO.	40361093 ✓		FAX	0448016920
SHIPMENT NO.	2149535		CUSTOMER NO.	83535
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Tembi

SOLD TO Echo Canyon Trading 110 (Pty) Ltd Liquor City FR Tembi Mall PO Box 238 Tembisa 1628		DELIVER TO Liquor City FR Tembi Mall Cnr Andrew Mapheto & George Nyang Shop 2 Tembi Mall Tembisa 1628 Mobile Telephone 0119269888		DELIVERY NO. 40361093 ✓		TELEPHONE 0448016920	
		13457		SHIPMENT NO. 2149535		CUSTOMER NO. 83535	
				DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid	
				DELIVERY DAY HKN		CUST. REF. Tembi	

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	19453228
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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 VALUE Incl Vat
	Cases	Bots											
			70336	90	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	19447.2
			70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	14869.3
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.5
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	15866.4
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.6
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.8
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.2
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.7
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.5
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	1417.6
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.4
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.2
				98	Piece	Crate Deposit Other		9.57			1.44	11.01	1078.5
						Deduction Totals:							
						Trade Discount	1178.45						
						VAT Total	12055.23						
			Material(s) temporarily out of stock, please re-order										
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

[illegible]

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Lindine		06/10/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

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REPRINT	Curr. ZAR	TAX INVOICE	04.10.2023
TAX INVOICE	4570260937	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40361093	FAX	0448016920
DELIVERY NO.	2149535	CUSTOMER NO.	8535
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Tembi
DELIVERY DAY		SALES ORDER NO.	19453228

SOLD TO	DELIVER TO
Echo Canyon Trading 110 (Pty) Ltd Liquor City FR Tembi Mall PO Box 238 Tembisa 1628	Liquor City FR Tembi Mall Cnr Andrew Mapheto & George Nyang Shop 2 Tembi Mall Tembisa 1628 Mobile Telephone 0119269888

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 VALUE Incl Vat
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original		Sales Order					

Total Units: 95 Cases 0 Pieces 0 Packs 228 Other	Gross Weight: 4027 Kg
	Bottle Deposit Total: 2046.24
	TOTAL: 92423.44

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 ZAR1779.83 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						
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920				DISCOUNT PAYMENT RECEIVED		
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921						
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918			CASH		CHEQUE		ACCOUNT			OTHER
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
		Lindwe		06/10/2023