



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

REPRINT	Curr. ZAR	TAX INVOICE	917245726
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40392678 ✓	FAX	0448016920
SHIPMENT NO.	2162790	CUSTOMER NO.	844175
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK
		SALES ORDER NO.	19478611

SOLD TO						DELIVER TO		VAT REG NO.		NA		TELEPHONE			
Jian Liu Johnny's Bottle Store (Overland) Plot 31 Brandvlei R47 Road Randvl Randfontein 1759						Johnny's Bottle Store (Overland) Plot 31 Brandvlei R47 Road Randvl Randfontein 1759 Mobile 0823459629 Telephone 0823459629		DELIVERY NO.		40392678 ✓		FAX		0448016920	
								SHIPMENT NO.		2162790		CUSTOMER NO.		844175	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		HKN	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.						19478611	
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
			70336	35	Crate	AMSTEL RB Crate 12x660ml ZA			169.56	169.56	20.88	0.85-	28.44	218.03	7631.09
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA			216.52	216.52	20.88	1.09-	35.45	271.76	543.53
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA			313.90	313.90	0.00	17.27-	44.49	341.12	682.26
			70383	4	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA			216.52	216.52	20.88	1.08-	35.45	271.77	1087.06
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA			250.30	250.30	0.00	1.25-	37.36	286.41	286.41
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA			313.90	313.90	0.00	1.57-	46.85	359.18	718.36
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA			313.90	313.90	0.00	1.57-	46.85	359.18	359.18
				41	Piece	Crate Deposit Other				9.57			1.44	11.01	451.22
						Deduction Totals:									
						Trade Discount				76.66					
						VAT Total				1533.80					
			Material(s) temporarily out of stock, please re-order												
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order									

Total Units: 1 Cases 0 Pieces 0 Packs 46 Other

Gross Weight: 582 Kg

Bottle Deposit Total: 856.08

TOTAL:

11759.11

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 ZAR206.47 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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919						
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	204				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
16x660ml HNK	4085896												
12x660ml HNK	4085925	17											

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

REPRINT		Curr. ZAR	TAX INVOICE	806033628
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86347300		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	844175
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	HNK
			SALES ORDER NO.	67248439

SOLD TO					DELIVER TO					VAT REG NO.		NA		TELEPHONE			
Jian Liu Johnny's Bottle Store (Overland) Plot 31 Brandvlei R47 Road Randvl Randfontein 1759					Johnny's Bottle Store (Overland) Plot 31 Brandvlei R47 Road Randvl Randfontein 1759 Mobile 0823459629 Telephone 0823459629					DELIVERY NO.		86347300		FAX		0448016920	
										SHIPMENT NO.				CUSTOMER NO.		844175	
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
										DELIVERY DAY		DSD		CUST. REF.		HNK	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		67248439	
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															
			4085925	17	Piece	Crate Own Generic 12x660ml			9.57	9.57	0.00	0.00	1.44	11.01	187.09		
			4085918	204	Piece	RB Empty GENERIC			1.74	1.74	0.00	0.00	0.26	2.00	408.21		
						VAT Total									77.65		

Total Units: 0 Cases 221 Pieces 0 Packs 0 Other

Gross Weight: 125 Kg

Bottle Deposit Total: 0.00

TOTAL:

595.30

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE		TOTAL:		595.30	
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		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	--		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																		
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE							