



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	
OM Tojela Liquor City Broadacres PO Box 700 Boksburg 1460		Liquor City Broadacres Cnr Valley Road & Cedar Avenue Broadacres Fourways 2194 Mobile 0827710581 Telephone 0114653795	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
RETURN CODE	QUANTITY Cases Bots	MATERIAL NO	QUANTITY UNIT DESCRIPTION
		70336	10 Crate AMSTEL RB Crate 12x660ml ZA
		70370	40 Tray HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
		70391	20 Tray HEINEKEN NRB Tray 4(6x330ml) ZA
		70408	6 Barrel HEINEKEN Silver Keg 30L ZA
		70400	3 Tray JACK BLACK Atlantic NRB Try 4(6x33cl)ZA
		70402	1 Tray JACK BLACK Butcher NRB Try 4(6x33cl)ZA
		70398	4 Tray JACK BLACK Cape Can Tray 4(6x44cl) ZA
		70403	2 Tray JACK BLACK Skeleton NRB Try 4(6x33cl)ZA
		70331	10 Tray TAFEL LAGER NRB Tray 4(6x330ml) ZA
		70365	5 Barrel WINDHOEK Draught Keg 30L ZA
			10 Piece Crate Deposit Other
			11 Piece Keg Deposit
			Deduction Totals:
			Trade Discount 987.12
			VAT Total 5527.49
			Material(s) temporarily out of stock, please re-order

REPRINT	Curr. ZAR	TAX INVOICE	917241055
TAX INVOICE	PAGE 1 OF 2	DATE	18.10.2023
VAT REG NO.	4160195782	TELEPHONE	
DELIVERY NO.	40386727	FAX	0448016920
SHIPMENT NO.	2160659	CUSTOMER NO.	27362
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK
		SALES ORDER NO.	19478678

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 ZAR761.34 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	600ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JOHN	Victor	JOHN		19-10-23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/020105/07 Vat No 4180211090 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	18.10.2023
TAX INVOICE		4160195782	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40386727	FAX 0448016920		
DELIVERY NO.	2160659	CUSTOMER NO 2362		
SHIPMENT NO.	Secondary Delivery	TAX CLASS Duty Paid		
DELIVERY MODE	Delivery - 48h	CUST. REF. HNK		
DELIVERY DAY		SALES ORDER NO 19478678		

SOLD TO	DELIVER TO
OM Tojeira Liquor City Broadacres PO Box 700 Boksburg 1460	Liquor City Broadacres Cnr Valley Road & Cedar Avenue Broadacres Fourways 2194 Mobile 0827710581 Telephone 0114653795

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
			70365	1	Barrel	WINDHOEK Draught Keg 30L ZA							
			70387	12	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

EFT
20/10/23

R 223 77,40
- 35% R 1059,44
R 41 317,97
- R 4391,56
R 36926,41

Total Units: 0 Cases 0 Pieces 0 Packs 101 Other	Gross Weight: 1665 Kg	Bottle Deposit Total: 208.80	TOTAL: 42377.40
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR761.34 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		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	CASH	CHEQUE	ACCOUNT	
16x660ml HNK	4085886					OTHER	
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
John	[Signature]	Vukor		19-10-23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

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SOLD TO		DELIVER TO									
OM Tojeira Liquor City Broadacres PO Box 700 Boksburg 1460		Liquor City Broadacres Cnr Valley Road & Cedar Avenue Broadacres Fourways 2194 Mobile 0827710581 Telephone 0114653795									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:									
ORDER MESSAGE											
REPRINT	Curr. ZAR	TAX INVOICE	806031060								
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.10.2023								
VAT REG NO.	4160195782	TELEPHONE									
DELIVERY NO.	86343113	FAX	0448016920								
SHIPMENT NO.		CUSTOMER NO.	27362								
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid								
DELIVERY DAY	DSD	CUST. REF.	HNK								
SALES ORDER NO.		67246876									
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
		4085925	26	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	286.14
		4085920	10	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	3599.97
		4085918	252	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	504.25
					VAT Total						
					572.66						
Total Units: 0 Cases 288 Pieces 0 Packs 0 Other											
Gross Weight: 260 Kg											
Bottle Deposit Total: 0.00											
TOTAL: 4390.36											
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094	
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	
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921	
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918					
16x660ml HNK		4085886									
12x660ml HNK		4085925									
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			
CUSTOMER ID				DATE							
DISCOUNT MESSAGE											
Terms: Payment 7 Days from Inv 2,0%											
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											
CASH CHEQUE ACCOUNT OTHER											