



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	917374638
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40531026 ✓	FAX	0448016920
SHIPMENT NO.	2219660	CUSTOMER NO.	863281
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	863281
SALES ORDER NO.		19597466	

SOLD TO
Lilis Tavern
1863 Sekgwakgwe Section
Lerato
2870

DELIVER TO
Lilis Tavern
1863 Sekgwakgwe Section
Lerato
2870
Mobile 0763541230
Telephone 0763541230

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							
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 VAT Incl. Vat
			70336	45	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	985
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2404
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740
			70385	45	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1110
				120	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132
						VAT Total							
						7705.76							

Total Units: 110 Cases 0 Pieces 0 Packs 120 Other

Gross Weight: 2867 Kg

Bottle Deposit Total: 2505.60

TOTAL:

5907

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 2505.60				TOTAL:		5907		
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1097.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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	40188/0			DK 50L HNK	4085921			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE				
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918	SS2														
16x660ml HNK	4085885											CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
12x660ml HNK	4085925	56																		

Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1097.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
William [Signature]		[Signature]		Alice				29-12-23	

**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	
Goitsewang Lillian Diale Lilis Tavern 1863 Sekgwagwe Section Lerato 2870		Lilis Tavern 1863 Sekgwagwe Section Lerato 2870 Mobile 0763541230 Telephone 0763541230	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
		SALES ORDER NO.	67307753

	Curr. ZAR	TAX INVOICE	806087730
CREDIT NOTE		PAGE 1 OF 1	DATE 02.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86411648	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	863281
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	863281

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	56	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	616.31
			4085918	552	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1104.55
						VAT Total		224.46					

Total Units: 0 Cases 608 Pieces 0 Packs 0 Other

Gross Weight: 360 Kg

Bottle Deposit Total: 0.00

TOTAL:

1720.86

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%
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