



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

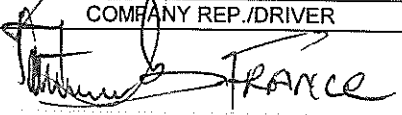
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917369170
Brackendowns Liquor Store (Pty) L Liquor City Brackengate 57 Andries Road Brackendowns 1448	Liquor City Brackengate 57 Andries Road Brackendowns 1448 Mobile Telephone 0119004493	**TAX INVOICE**	PAGE 1 OF 2	DATE	22.12.2023
		VAT REG NO.	4930284627	TELEPHONE	
		DELIVERY NO.	40524335 ✓	FAX	0448016920
		SHIPMENT NO.	2218038	CUSTOMER NO.	847988
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Raquel hnk

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19605335
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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 VA Incl Vat
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	315.72
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	319.08
			70398	1	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	6.58-	48.34	370.61	370.61
			70403	2	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	457.07
			70430	2	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	6.77-	49.76	381.49	381.49
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	242.34
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							210.88
						VAT Total							1595.63
			Material(s) temporarily out of stock, please re-order										
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70381	20	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order							

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 ZAR237.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
4XSL 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						
	33						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
 FRANCE		M. CERONJO		26/12/2023



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	22.12.2023
TAX INVOICE	4930284627	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40524335	FAX	0443016920
DELIVERY NO.	2218038	CUSTOMER NO.	047988
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Raquel hnk
DELIVERY DAY		SALES ORDER NO.	19605335

SOLD TO	DELIVER TO
Brackendowns Liquor Store (Pty) L Liquor City Brackengate 57 Andries Road Brackendowns 1448	Liquor City Brackengate 57 Andries Road Brackendowns 1448 Mobile Telephone 0119004493

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 VA Incl Vat
			70326	15	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
			70330	15	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 38 Other													
Gross Weight: 478 Kg													

Bottle Deposit Total: 208.80

TOTAL: 122

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR237.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry (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 S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806086605
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4930284627	TELEPHONE	
DELIVERY NO.	86409687	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	847988
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Raquel hnk
		SALES ORDER NO.	07307499

SOLD TO
Brackendowns Liquor Store (Pty) L
Liquor City Brackengate
57 Andries Road
Brackendowns
1448

DELIVER TO
Liquor City Brackengate
57 Andries Road
Brackendowns
1448
Mobile
Telephone 0119004493

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
			4085925	33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	36
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	21
						VAT Total							
						75.56							

Total Units: 0 Cases 141 Pieces 0 Packs 0 Other

Gross Weight: 117 Kg

Bottle Deposit Total: 0.00

TOTAL: 57

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%
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	--	680 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
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