



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
Enoch Velaphi Mthembu
Enoch's Place
808 Ngwenya Street
Phomolong
1632

DELIVER TO
Enoch's Place
808 Ngwenya Street
Phomolong
1632
Mobile 0734441889
Telephone 0734441889

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917391855
TAX INVOICE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40549918	FAX	0448016920
SHIPMENT NO.	2226707	CUSTOMER NO.	856041
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HNK

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
			70392	35	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	9352.08
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
						VAT Total		1257.38					
						Material(s) temporarily out of stock, please re-order							
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70329	1	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 36 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 452 Kg

Bottle Deposit Total: 0.00

TOTAL:

9639.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	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 cr	--	660 ml	4016870	DK 50L HNK	4085921		
1 Lit Nucate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085825						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR192.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

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Enoch Mthembu

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Vat No: 4180211080 NLA Reg No: RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Liquor City 24 (Pty) Ltd
Liquor City Mamelodi East
PO Box 700
Mamelodi
1460

DELIVER TO
Liquor City Mamelodi East
18874 Tsamaya Road
Sibande Complex
Mamelodi
0122
Mobile: 0608323503
Telephone: 0608323503

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917391481
TAX INVOICE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4210270320	TELEPHONE	
DELIVERY NO.	40549935	FAX	0448016920
SHIPMENT NO.	2226632	CUSTOMER NO.	845597
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK-MANTE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70336	308	Case	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	5.51-	27.74	212.67	65501.96
			70370	2	Tray	HEINEKEN 0,0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	7.55-	33.72	258.52	116333.29
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	3.25-	46.38	355.57	3555.70
			70383	77	Case	SBOW Red&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	10.20-	35.12	269.27	20734.18
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00		45.56	349.26	6985.05
			70386	154	Case	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	6.30-	31.25	239.55	36890.65
			70385	154	Case	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	6.30-	31.25	239.55	36890.65
			70385	693	Piece	Crate Deposit: Beer			9.57			1.44	11.01	7626.81
						Deduction Totals:								
						Trade Discount								
						VAT Total		8342.30						
								42143.68						
						Material(s) temporarily out of stock, please re-order								
			70329	1	Pallet	*WINDHOEK Draught Can 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								

Total Units: 1227 Cases 0 Pieces 0 Packs 37 Other

Gross Weight: 18067 Kg

Bottle Deposit Total: 14469.84

TOTAL:

323101.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Driver Boards	4000094		Terms: 15 days fm start with COD Opt. Settlement discount may be deducted: R7470.86 if paid by 11.01.2024 R2988.34 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4X6 BIB DISCOR	4076137	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	4023395		
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	4018670	DK 30L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Abel		[Signature]		[Name]		09-01-2024	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Liquor City 24 (Pty) Ltd
Liquor City Mamelodi East
PO Box 700
Mamelodi
1460

DELIVER TO

Liquor City Mamelodi East
18874 Tsamaya Road
Sibande Complex
Mamelodi
0122
Mobile 0608323503
Telephone 0608323503

REPRINT	Curr. ZAR	TAX INVOICE	806092883
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4210270320	TELEPHONE	
DELIVERY NO.	86417130	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	845597
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK- MANTE

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67314903

RETURN CODE	QUANTITY Cases	Bois	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
			4086925	138	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1518.76
			4085918	1656	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3313.66
						VAT Total							
						630.32							

Total Units: 0 Cases 1794 Pieces 0 Packs 0 Other

Gross Weight: 1018 Kg

Bottle Deposit Total: 0.00

TOTAL:

4832.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: 15 days fm stnt with COD Opt.
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 Nucraie	4015031						
16x660ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE