



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0000175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
SAAFY (Pty)Ltd
Capital Liquor Store
497 Jorissen Street, Sunnyside
Pretoria
0002

DELIVER TO
Capital Liquor Store
497 Jorissen Street, Sunnyside
Pretoria
0002
Mobile
Telephone 0123437021

REPRINT	Curr. ZAR	TAX INVOICE	917410162
TAX INVOICE	PAGE 1 OF 2	DATE	23.01.2024
VAT REG NO.	4150302877	TELEPHONE	
DELIVERY NO.	40570181 ✓	FAX	0448016920
SHIPMENT NO.	2236512	CUSTOMER NO.	859260
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Tino

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19659395
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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
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	80
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	47
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	9
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	6
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	5
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	5
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	
						Deduction Totals:							
						Trade Discount		112.85					
						VAT Total		1129.67					
			Material(s) temporarily out of stock, please re-order										
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70381	5	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA	* Items out of stock on original Sales Order						
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440ml)	* 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: COD #2 Days from Inv with 2,5% Settlement discount of ZAR213.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry c 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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
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
Joshua Rambiana		Nelro		23/01/24



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
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1609

REPRINT	Curr. ZAR	TAX INVOICE	23.01.2024
TAX INVOICE	4150302877	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40570181	FAX	0448016920
DELIVERY NO.	2236512	CUSTOMER NO.	859260
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Tind
DELIVERY DAY		SALES ORDER NO.	19659395

SOLD TO	DELIVER TO
SAAFY (Pty) Ltd Capital Liquor Store 497 Jorissen Street, Sunnyside Pretoria 0002	Capital Liquor Store 497 Jorissen Street, Sunnyside Pretoria 0002 Mobile Telephone 0123437021

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
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * 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							
			70353	2	Tray	*JACK BLACK Brewers Can Try 4(6x440m * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 374 Kg

Bottle Deposit Total: 83.52

TOTAL: 866

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR213.02 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	4018870		DK 50L HNK	4085921		ACCOUNT PAYMENT RECEIVED		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE	
16x660ml HNK	4085888									All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925										

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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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	806102918
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4150302877	TELEPHONE	
DELIVERY NO.	86428222	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	859260
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Tino
SALES ORDER NO.		67324664	

SOLD TO				DELIVER TO				DELIVERY NO.		86428222		FAX		0448016920	
SAAFY (Pty)Ltd Capital Liquor Store 497 Jorissen Street, Sunnyside Pretoria 0002				Capital Liquor Store 497 Jorissen Street, Sunnyside Pretoria 0002 Mobile Telephone 0123437021				SHIPMENT NO.				CUSTOMER NO.		859260	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		Tino	
DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.				67324664	
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	
				4085925	80	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	86	
				4085918	960	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192	
							VAT Total								
							365.40								

Total Units:	0 Cases	1040 Pieces	0 Packs	0 Other	Gross Weight:	590 Kg	
Bottle Deposit Total:						0.00	TOTAL: 286

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: Pment 7/14 Days frm Inv (Flex)	
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							ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
16x660ml HNK	4085886											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	
12x660ml HNK	4085925																

COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE