

**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
E Mackens Bakerton Blue Bottle Liquor Expre 24 1st Avenue, Bakerton Springs 1578	Bakerton Blue Bottle Liquor Expre 24 1st Avenue, Bakerton Springs 1578 Mobile 0766272102 Telephone 0766272102
DELIVERY IN- STRUCTIONS	ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917193243
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40340545 ✓	FAX	0448016920
SHIPMENT NO.	2141939	CUSTOMER NO.	845110
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK
SALES ORDER NO.			19431279

DELIVERY IN- STRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							SALES ORDER NO.		19431279	
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				
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	7130.6				
			70407	25	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	18.19-	39.29	301.24	7531.0				
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	5025.4				
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	7303.4				
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	3350.3				
				63	Piece	Crate Deposit Other		9.57			1.44	11.01	693.3				
						Deduction Totals: Trade Discount		1190.12									
						VAT Total		4047.95									
			Material(s) temporarily out of stock, please re-order														
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order											
			70391	35	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * 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											
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order											

Total Units: 0 Cases 0 Pieces 0 Packs 113 Other

Gross Weight: 1371 Kg

Bottle Deposit Total: 1315.44

TOTAL:

31034.2

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 ZAR576.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		ACCOUNT PAYMENT RECEIVED	
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						CONDITIONS OF SALE	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Magwede		RABEBE		NOMSA				22/09/23



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Gauteng North
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806011121
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	25.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86321657	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	845110
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

SOLD TO	DELIVER TO
E Mackens Bakerton Blue Bottle Liquor Expre 24 1st Avenue, Bakerton Springs 1578	Bakerton Blue Bottle Liquor Expre 24 1st Avenue, Bakerton Springs 1578 Mobile 0766272102 Telephone 0766272102

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67223812
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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
			4085925	36	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	36
			4085918	432	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	864
						VAT Total							164.43

Total Units:	0 Cases	468 Pieces	0 Packs	0 Other	Gross Weight: 266 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 12

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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		
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16x660ml HNK	4085886						
12x660ml HNK	4085925						

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