



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	
MDE Franca Liquor City Ryngate PO Box 700 Boksburg 1460		Liquor City Ryngate Cnr Pretorius & Vlei Street Benoni 1501 Mobile Telephone 0119691559	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: VLEI STREET RYNFIELD	ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	917294969
TAX INVOICE	PAGE 1 OF 2	DATE	17.11.2023
VAT REG NO.	4160161156	TELEPHONE	
DELIVERY NO.	40444718	FAX	0448016920
SHIPMENT NO.	2184882	CUSTOMER NO.	17099
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	hnk
SALES ORDER NO.		19536467	
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
		70390	10 Tray AMSTEL NRB Tray 4(6x330ml) ZA 255.25 255.25 0.00 25.42- 34.47 264.30 2643.01
		70336	12 Crate AMSTEL RB Crate 12x660ml ZA 169.56 169.56 20.88 3.39- 28.06 215.11 2581.28
		70370	3 Tray HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 5.60- 41.18 315.72 947.15
		70409	4 Tray HEINEKEN Silver Can Tray 4(6x440ml) ZA 328.17 328.17 0.00 20.18- 46.20 354.19 1416.74
		70407	3 Tray HEINEKEN Silver NRB Case 4(6x330ml) ZA 280.14 280.14 0.00 5.60- 41.18 315.72 947.15
		70331	10 Tray TAFEL LAGER NRB Tray 4(6x330ml) ZA 214.01 214.01 0.00 4.28- 31.46 241.19 2411.90
		70329	5 Tray WINDHOEK Draught Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 6.28- 46.14 353.76 1768.83
		70386	10 Crate WINDHOEK Draught RB Crate 12x660ml ZA 193.72 193.72 20.88 3.87- 31.61 242.34 2423.34
		22 Piece	Crate Deposit: Beer 9.57 1.44 11.01 242.13
			Deduction Totals: Trade Discount 522.20
			VAT Total 2006.29
		Material(s) temporarily out of stock, please re-order	
		70387	8 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
		70385	8 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * 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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR365.29 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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
		MARK		17/11/2023



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

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1609

SOLD TO		DELIVER TO		VAT RES NO.		40444718		FAX		0443016920	
MDE Franca Liquor City Ryngate PO Box 700 Boksburg 1460		Liquor City Ryngate Cnr Pretorius & Vlei Street Benoni 1501 Mobile Telephone 0119691559		DELIVERY NO.		2184882		CUSTOMER NO.		07099	
				SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY MODE		HKN		CUST. REF.		hnk	
				DELIVERY DAY				SALES			

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: VLEI STREET RYNFIELD	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 VALUE Incl. Vat
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70388	6	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	4	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 57 Other

Gross Weight: 734 Kg

Bottle Deposit Total: 459.36

TOTAL:

15381.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec Settlement discount of ZAR365.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT OTHER	
16x660ml HNK	4085886						All transactions are subject to the Heineken Beverages South 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
		MARK		17/11/2023

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DELIVERY INSTRUCTIONS		ORDER MESSAGE															
Crate Deposit 12 x 660ml 4058358 Quantity: VLEI STREET RYNFIELD																	
REPRINT		Curr. ZAR															
COPY TAX CREDIT NOTE		PAGE 1 OF 1															
VAT REG NO.		4160161156															
DELIVERY NO.		86372089															
SHIPMENT NO.		TELEPHONE															
DELIVERY MODE		Secondary Delivery															
DELIVERY DAY		DSD															
TAX INVOICE		806053679															
DATE		20.11.2023															
FAX		0448016920															
CUSTOMER NO.		17099															
TAX CLASS		Duty Paid															
CUST. REF.		hnk															
SALES ORDER NO.		67271934															
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	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08				
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18				
						VAT Total		68.51									
Total Units: 0 Cases 195 Pieces 0 Packs 0 Other																	
Gross Weight: 111 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL:													525.26				
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Nov Purch 2,5%, due 27 Dec			
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		4085986															
12x660ml HNK		4085925												CONDITIONS OF SALE			
														All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	