



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	917196597
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4930267184	TELEPHONE	
DELIVERY NO.	40342866 ✓	FAX	0448016920
SHIPMENT NO.	2142731	CUSTOMER NO.	858913
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	moscow 230

SOLD TO
KGDE Food & Beverages (Pty) Ltd
Moscow Blue Bottle Liquors
9581 Cnr Russia & Maldiva Street
Cosmo City Ext 8
Roodepoort
1724

DELIVER TO
Moscow Blue Bottle Liquors
9581 Cnr Russia & Maldiva Street
Cosmo City Ext 8
Roodepoort
1724
Mobile 0829241215
Telephone 0118752211

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19423977

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA							
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	255.25	255.25	0.00	14.95-	36.05	276.35	1381.74
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
							313.90	313.90	0.00	22.57-	43.70	335.03	1675.16
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	18745.51
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	1675.16
			4085925	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.84
						Deduction Totals:							
						Trade Discount							
													720.01
						VAT Total							5467.92
			Material(s) temporarily out of stock, please re-order										
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

70286: 1x case Windhoek Draught 660ml returned Damaged
@ mats 25/9/2023

Total Units: 154 Cases 10 Pieces 0 Packs 15 Other

Gross Weight: 2592 Kg

Bottle Deposit Total: 3215.52

TOTAL: 41920.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR364.18 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		
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

Toshua Mbusi

[Signature]

MABABI

25/9/2023



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	806011890
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4930267184	TELEPHONE	
DELIVERY NO.	86322173	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	858913
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	moscow 230

SOLD TO	DELIVER TO
KGDE Food & Beverages (Pty) Ltd Moscow Blue Bottle Liquors 9581 Cnr Russia & Maldivia Street Cosmo City Ext 8 Roodepoort 1724	Moscow Blue Bottle Liquors 9581 Cnr Russia & Maldivia Street Cosmo City Ext 8 Roodepoort 1724 Mobile 0829241215 Telephone 0118752211

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67225046
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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
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	243.44
			4085925	118	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1298.65
			4085918	1416	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2833.41
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount		2.91					
						VAT Total		572.15					

Total Units:	0 Cases	1534 Pieces	0 Packs	1 Other	Gross Weight:	883 Kg	
					Bottle Deposit Total:	20.88	TOTAL: 4386.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2.19 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		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
							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
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