

**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																											
Actonville Bottle Store (Pty) Ltd Actonville Liquor Store 12 PO Box 18037 Actonville 1506		Actonville Liquor Store 12 441 Cnr Kimberley & Birmingham Ro Actonville 1506 Mobile 0662484444 Telephone 0114203412																											
DELIVERY INSTRUCTIONS		ORDER MESSAGE																											
Crate Deposit 12 x 660ml 4058358 Quantity: C011																													
REPRINT	Curr. ZAR	TAX INVOICE	917229647																										
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023																										
VAT REG NO.	4810172678	TELEPHONE																											
DELIVERY NO.	40376481 ✓	FAX	0448016920																										
SHIPMENT NO.	2156192	CUSTOMER NO.	21404																										
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid																										
DELIVERY DAY	HKN	CUST. REF.	Order 4709094																										
SALES ORDER NO.		19469089																											
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	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47																	
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22																	
			77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42																	
					VAT Total		5446.84																						
34 x 12 per																													
Total Units: 167 Cases 0 Pieces 0 Packs 0 Other						Gross Weight: 2326 Kg																							
Payment Instruction: C011						Bottle Deposit Total: 1607.76						TOTAL:	41759.11																
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE																
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR781.25 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																												
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE																							
CASH						CHEQUE						ACCOUNT						OTHER						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					
Danick Belon						SYDNEY																		13/10/2023					

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Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806027175				
Actonville Bottle Store (Pty) Ltd Actonville Liquor Store 12 PO Box 18037 Actonville 1506		Actonville Liquor Store 12 441 Cnr Kimberley & Birmingham Ro Actonville 1506 Mobile 0662484444 Telephone 0114203412		**CREDIT NOTE**		PAGE 1 OF 1		DATE		16.10.2023		
				VAT REG NO.		4810172678		TELEPHONE				
				DELIVERY NO.		86340298		FAX		0448016920		
				SHIPMENT NO.				CUSTOMER NO.		21404		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		DSD		CUST. REF.		Order 4709094		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: C011		ORDER MESSAGE				SALES ORDER NO.		67241861		
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	34	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	374.19
		4085918	408	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	816.41
					VAT Total		155.30					
Total Units: 0 Cases 442 Pieces 0 Packs 0 Other						Gross Weight: 251 Kg						
Payment Instruction: C011						Bottle Deposit Total: 0.00						TOTAL: 1190.60
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%			
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 CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
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COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE