



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	
Dawid Schalk Brough Liquor City Express - Ventersdorp PO Box 3171 Honeydew 2040		Liquor City Express - Ventersdorp N14 Shell Ventersdorp 2710 Mobile Telephone 0182642063	

REPRINT	Curr. ZAR	TAX INVOICE	917385683
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4200258624	TELEPHONE	
DELIVERY NO.	40542657 ✓	FAX	0448016920
SHIPMENT NO.	2223832	CUSTOMER NO.	835218
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.
Crate Deposit 12 x 660ml 4058358 Quantity:		19633362

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
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	526.39
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	283.53
						Deduction Totals:							
						Trade Discount							
							27.53						
						VAT Total							
							271.20						
						Material(s) temporarily out of stock, please re-order							
			70389	4	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	4	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70386	2	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 3 Cases 0 Pieces 0 Packs 4 Other	Gross Weight: 91 Kg	Bottle Deposit Total: 0.00	TOTAL: 2079.23
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL: 2079.23	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR41.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
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	19													
										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
CHRISTOPHER LINDSAY	[Signature]	M. M. M. M.		04/01/24



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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Dawid Schalk Brough
Liquor City Express - Ventersdorp
PO Box 3171
Honeydew
2040

DELIVER TO
Liquor City Express - Ventersdorp
N14 Shell
Ventersdorp
2710
Mobile
Telephone 0182642063

REPRINT	Curr. ZAR	TAX INVOICE	806090580
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	4200258624	TELEPHONE	
DELIVERY NO.	86413033	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	835218
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.
67311434

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
			4085925	19	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	209.10
						VAT Total 27.27							

Total Units: 0 Cases 19 Pieces 0 Packs 0 Other

Gross Weight: 40 Kg

Bottle Deposit Total: 0.00

TOTAL: 209.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS 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		
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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