



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	917370339
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40524368	FAX	0448016920
SHIPMENT NO.	2218055	CUSTOMER NO.	859356
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	heineken
		SALES ORDER NO.	19591428

SOLD TO			DELIVER TO			WAY RES NO.		TELEPHONE					
Pfano Holdings (Pty) Ltd Pfano Liquor 473 Stanza Bopape Street Shop 5, Benstra Building Arcadia, Pretoria 0001			Pfano Liquor 473 Stanza Bopape Street Shop 5, Benstra Building Arcadia, Pretoria 0001 Mobile 0833590171 Telephone 0833590171			DELIVERY NO.		40524368		FAX		0448016920	
						SHIPMENT NO.		2218055		CUSTOMER NO.		859356	
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
						DELIVERY DAY		Delivery - 48h		CUST. REF.		heineken	
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.				19591428	
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 VAT Incl.Vat
			70391	✓ 40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288
			70406	✓ 30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863
			70329	✓ 20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721
						VAT Total		3748.89					
			Material(s) temporarily out of stock, please re-order										
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 1165 Kg

Bottle Deposit Total: 0.00

TOTAL:

2874

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015		Divider Boards	4000094		RFC 67310725				Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R574.83 if paid by 29.12.2023 R502.98 if paid by 05.01.2024 Calculation excl. deposit on returnable items.	
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	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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		



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REPRINT	Curr. ZAR	TAX INVOICE	917370339
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40524368	FAX	0448016920
SHIPMENT NO.	2218055	CUSTOMER NO.	859356
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	heineken

SOLD TO	DELIVER TO
Pfano Holdings (Pty) Ltd Pfano Liquor 473 Stanza Bopape Street Shop 5, Benstra Building Arcadia, Pretoria 0001	Pfano Liquor 473 Stanza Bopape Street Shop 5, Benstra Building Arcadia, Pretoria 0001 Mobile 0833590171 Telephone 0833590171

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19591428
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RETURN CODE	QUANTITY Cases	Bois	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
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288
			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721
						VAT Total		3748.89					
			Material(s) temporarily out of stock, please re-order										
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 60 Other	Gross Weight: 1165 Kg	Bottle Deposit Total: 0.00	TOTAL: 287
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R574.83 if paid by 29.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R502.98 if paid by 05.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X/50 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
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Gauteng North
Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806089192
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86413180	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	859356
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	19591428
		SALES ORDER NO.	67310725

SOLD TO			DELIVER TO		
Pfano Holdings (Pty) Ltd Pfano Liquor 473 Stanza Bopape Street Shop 5, Benstra Building Arcadia, Pretoria 0001			Pfano Liquor 473 Stanza Bopape Street Shop 5, Benstra Building Arcadia, Pretoria 0001 Mobile 0833590171 Telephone 0833590171		
DELIVERY INSTRUCTIONS			ORDER MESSAGE		
Crate Deposit 12 x 660ml 4058358 Quantity:					
RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT
			70391	40	Tray
			70406	30	Case
			70329	20	Tray
			DESCRIPTION		
			HEINEKEN NRB Tray 4(6x330ml) ZA		
			SOL NRB Case 4(6x330ml) Ba ZA		
			WINDHOEK Draught Can Tray		
			4(6x440ml) ZA		
			VAT Total		
			3748.89		
			LIST PRICE Excl. Vat&Dep		
			UNIT PRICE Excl. Vat&Dep		
			BOTTLE DEPOSIT		
			DISCOUNT		
			VAT		
			NETT PRICE		
			TOTAL VALUE Incl. Vat		

Total Units: 30 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 1165 Kg

Bottle Deposit Total: 0.00

TOTAL:

28741.49

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094						Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R574.83 if paid by 11.01.2024 R502.98 if paid by 18.01.2024 Calculation excl. deposit on returnable items.
4X6L 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 tr				660 ml	4016670			DK 50L HNK	4085921						
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
16x660ml HNK	4085886											CASH	CHEQUE	ACCOUNT	
12x660ml HNK	4085925											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	