

Reg No. 2003/025165/07

Vat No. 4160211080

NLA Reg No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

HEINEKEN

beverages

SOLD TO

Airtime (Pty) Ltd
Slurry Liquor Overland Express
PO Box 3466
Slurry
1544

DELIVER TO

Slurry Liquor Overland Express
R4 Slurry
Slurry
2895
Mobile 0835782566
Telephone 0835782566

REPRINT

Curr. ZAR

TAX INVOICE

917364949

TAX INVOICE

PAGE 1 OF 2

DATE

22.12.2023

VAT REG NO.

NA

TELEPHONE

DELIVERY NO.

40520041

✓

FAX

0448016920

SHIPMENT NO.

2216085

CUSTOMER NO.

861876

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

hnk

ORDER MESSAGE

SALES ORDER NO.

19611974

RETURN CODE	QUANTITY Cases	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
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
		70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
		70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.04
		70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.42
		70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
		70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
		70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
		70335	4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1371.74
		70406	6	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1727.07
		70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
		70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.77
			15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
					Deduction Totals:							
					Trade Discount							
					VAT Total							
Material(s) temporarily out of stock, please re-order												
109.87												
4305.06												

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 ZAR649.61 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

4085904

CONDITIONS OF SALE

4X4.5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4000028

ACCOUNT PAYMENT RECEIVED

6X2 Lit

4000002

1.0 Lit Round

4000018

4Way 1.0X1.2m

4085919

CASH

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4085920

CHEQUE

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

4085921

ACCOUNT

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

OTHER

12X750 ml or

--

660 ml

4018570

DK 50L HNK

1 Lit NuCrate

4015031

660ml/750ml HNK

4085918

16x650ml HNK

4085885

12x660ml HNK

4085925

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

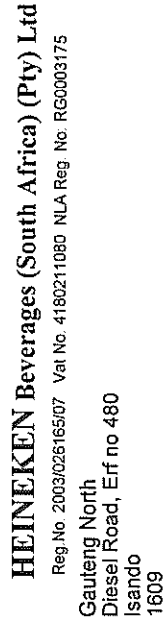
DELIVER TO
 Slurry Liquor Overland Express
 R4 Slurry
 Slurry
 2895
 Mobile 0835782566
 Telephone 0835782566

REPRINT	Curr. ZAR	TAX INVOICE	22.12.2023
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40520041	FAX	0448016920
DELIVERY NO.	2216085	CUSTOMER N°	881876
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	hmk
DELIVERY DAY		SALES ORDER NO.	19611974

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		ORDER NO: 19611974						
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
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Gross Weight: 1351 Kg	Bottle Deposit Total: 313.20	TOTAL:	33005.49
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFw)	4000000			4.5 Lit		4000015		Divider Boards		4000034				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR649.61 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				CONDITIONS OF SALE			
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		CASH									
16x660ml HNK	4085986							CHEQUE								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925							ACCOUNT									
COMPANY REP./DRIVER								CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID			
														DATE			



Total Units: 0 Cases 348 Pieces 0 Packs 0 Other										Gross Weight: 276 Kg		TOTAL: 1693.66									
Bottle Deposit Total: 0.00																					
CRATES			QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE						
4X5 L BIB (SFW)			4000000		4.5 Lit		4000015		Divder 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				CONDITIONS OF SALE						
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						CASH		ACCOUNT PAYMENT RECEIVED						
16x660ml HNK			4085886										CHEQUE				ACCOUNT OTHER				
12x660ml HNK			4085925																		
COMPANY REP./DRIVER													CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																					

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg No. RG0003175

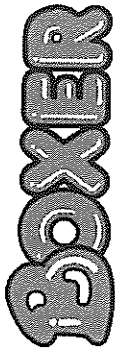
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquor Baden X381 Cnr Main & Martin Street Mafikeng 2745		Boxer Liquor Baden X381 Cnr Main & Martin Street Mafikeng 2745 Mobile 0639137512 Telephone 0639137512	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT
		70390	10	Tray
		70391	50	Tray
		70406	10	Case
		70329	50	Tray
				VAT Total
				5213.63
				AMSTEL NRB Tray 4(6x330ml) ZA
				HEINEKEN NRB Tray 4(6x330ml) ZA
				SOL NRB Case 4(6x330ml) Ba ZA
				WINDHOEK Draught Can Tray 4(6x440ml) ZA
				VAT Total
				5213.63
				Material(s) temporarily out of stock, please re-order
		70330	50	Tray
		70392	180	Case
		70432	5	Tray
		70336	40	Crate
		70387	5	Crate
		70386	20	Crate
		70385	20	Crate
		70389	50	Tray

Total Units: 10 Cases 0 Pieces 0 Packs 110 Other Gross Weight: 1511 Kg Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	400000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR399.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	39971.13
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	4000021	DK 30L HNK	4085920			
12X750 ml or 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085886	660ml/750ml HNK	4085918					
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/12/2023

Time: 15:55:37

CCV WORKSHEET



VRB3816636

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211030
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Baden
Corner of Main and Martin Street
Mafikeng
2745

Sap Branch: X381

Boxer Internal CCV No: 6636
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 23/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3816636

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			48	83.48	12.52	96.00	96.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		25	239.13	35.87	275.00	400.00
Sub Total:										25.2			73	322.61	48.39	371.00	496.00
Less Allowance:																	
Add Transport:																	
Gross Total:										25.2			73	322.61	48.39	371.00	496.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

H/B 276 B

*****END OF REPORT*****

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16040221

Branch:

Paaden

Date:

23/12/2023

Supplier:

Fontein Avenue

Invoice No.:

917364950

Purchase Order No.:

26023

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>120</i>			<i>39974,73</i>

Name:

Fontein Avenue

Supplier's Signature:

[Signature]

Vehicle Registration No.:

HRB 276 FS



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg No. RG00031775

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Baden X381
Cnr Main & Martin Street
Mafikeng
2745

DELIVER TO

Boxer Liquor Baden X381
Cnr Main & Martin Street
Mafikeng
2745
Mobile 0639137512
Telephone 0639137512

REPRINT	Curr. ZAR	TAX INVOICE	806085170
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86408400	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	854913
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	26023

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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 VALUE Incl. Vat
			4085925	25	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	275.14
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total	48.42						

Total Units:	0 Cases	73 Pieces	0 Packs	0 Other	Gross Weight: 74 Kg								
					Bottle Deposit Total:	0.00						TOTAL:	371.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	--	860 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 NAME IN PRINT	CUSTOMER ID
							DATE

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Platinum Distribution Centre (Pty)
Platinum Cash & Carry Zeerust
PO Box 1652
Zeerust
2865

DELIVER TO

Platinum Cash & Carry Zeerust
51 Klip Street
Zeerust
2865

Mobile
Telephone 0186421054

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VALUE Incl Vat
			70406	168	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	46786.32
						Deduction Totals:	1366.64						
						Trade Discount	6102.56						
						VAT Total							

Total Units: 168 Cases 0 Pieces 0 Packs C Other

Gross Weight: 2254 Kg

Bottle Deposit Total: 0.00

TOTAL: 46786.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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		
18X1 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	4016870	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
CUSTOMER NAME IN PRINT							CUSTOMER ID
COMPANY REP./DRIVER							DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR467.86 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

DISCOUNT MESSAGE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Platinum Distribution Centre (Pty)
Platinum Cash & Carry Zeerust
PO Box 1652
Zeerust
2865

DELIVER TO
Platinum Cash & Carry Zeerust
51 Klip Street
Zeerust
2865
Mobile
Telephone 0186421054

REPRINT	Curr. ZAR	TAX INVOICE	917364951
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4150218487	TELEPHONE	
DELIVERY NO.	40520068	FAX	0448016920
SHIPMENT NO.	2216085	CUSTOMER NO.	70436
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ZRE

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE
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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 VALUE Incl Vat
			70406	168	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	46786.32
Deduction Totals:							1366.64						
Trade Discount							6102.56						
VAT Total													

Total Units: 168 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 2254 Kg
Bottle Deposit Total: 0.00

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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR467.86 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		CONDITIONS OF SALE
1 Lit NuCrale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
12x660ml HNK	4085925						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			



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		REPRINT		Curr. ZAR		TAX INVOICE		806085171									
Platinum Distribution Centre (Pty)										Platinum Cash & Carry Zeerust		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		28.12.2023									
PO Box 1652										51 Klip Street		VAT REG NO.		4150218487		TELEPHONE											
Zeerust										Zeerust		DELIVERY NO.		86408399		FAX		0448016920									
2865										2865		SHIPMENT NO.				CUSTOMER NO.		70436									
										Mobile		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid									
										Telephone 0186-21054		DELIVERY DAY		DSD		CUST. REF.		ZRE									
DELIVERY INSTRUCTIONS										Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67306247									
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	
		168		Case		70406		168		Case		SOL NRB Case 4(6x330ml) Ba ZA		250.30		250.30		0.00		8.13-		36.33		278.50		46786.32	
												1366.64															
												6102.56															
												Deduction Totals:															
												Trade Discount															
												VAT Total															
Total Units: 168 Cases 0 Pieces 0 Packs 0 Other																											
Gross Weight: 2254 Kg																											
Bottle Deposit Total: 0.00																											
TOTAL: 46786.32																											
DISCOUNT MESSAGE																											
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR467.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)																											
CONDITIONS OF SALE																											
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																											
ACCOUNT PAYMENT RECEIVED																											
CASH CHEQUE ACCOUNT OTHER																											
CUSTOMER NAME IN PRINT																											
CUSTOMER ID																											
DATE																											

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