



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	917385653
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4550210175	TELEPHONE	
DELIVERY NO.	40542613 ✓	FAX	0448016920
SHIPMENT NO.	2223827	CUSTOMER NO.	32685
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	albert

SOLD TO
G Papadogiannis
FGT Liquor Store
PO Box 18042
Hillbrow
2038

DELIVER TO
FGT Liquor Store
Cnr Claim & Caline Streets
Hillbrow
2001 Mobile 0827786333
Telephone 0114843455

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19627461
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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	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				97	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1067.53
						VAT Total		12785.84					
			Material(s) temporarily out of stock, please re-order										
			70385	24	Crate	WINDHOEK Lager RB Crate 12x660ml ZA							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70393	24	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	12	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 341 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 4833 Kg

Bottle Deposit Total: 2025.36

TOTAL:

98024.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR2365.70 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 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		
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
Magwedzha	Allo	71111111	2764797719	04/01/24



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Diesel Road, Erf no 480
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1609

	Curr. ZAR	TAX INVOICE	806090565
CREDIT NOTE	PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	4550210175	TELEPHONE	
DELIVERY NO.	86414959	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	32685
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	albert

SOLD TO	DELIVER TO
G Papadogiannis FGT Liquor Store PO Box 18042 Hillbrow 2038	FGT Liquor Store Cnr Claim & Caline Streets Hillbrow 2001 Mobile 0827786333 Telephone 0114843455

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67312476
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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	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22
			4085918	480	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	960.48
						VAT Total							182.70

Total Units: 0 Cases 520 Pieces 0 Packs 0 Other	Gross Weight: 295 Kg	
Bottle Deposit Total: 0.00	TOTAL:	1400.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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12X750 ml or	—	660 ml	4018870	DK 50L HNK	4085921		
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