**HEINEKEN beverages**

# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RC[illegible]03175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

| | | | |
|---|---|---|---|
| REPRINT | Curr. ZAR | TAX INVOICE | 917274099 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 07.11.2023 |
| VAT REG NO. | 4430209173 | TELEPHONE | |
| DELIVERY NO. | 40422883 ✓ | FAX | 0448016920 |
| SHIPMENT NO. | 2175465 | CUSTOMER NO. | 31884 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | Heineken |
| | | SALES ORDER NO. | 19516435 |

**SOLD TO**
Liquor City Bassonia CC
Liquor City Bassonia
PO Box 700
Boksburg
1460

**DELIVER TO**
Liquor City Bassonia
Cnr Comaro Str & Soetdoring Avenu
Bassonia
2001 Mobile
Telephone 0114320457

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

ORDER MESSAGE:

| 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 VAI Incl.Vat |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70388 | 10 | Tray | AMSTEL Can Tray 4(6x440ml) ZA | 285.36 | 285.36 | 0.00 | 17.89- | 40.12 | 307.59 | 307 |
| | | | 70389 | 10 | Tray | HEINEKEN Can Tray 4(6x440ml) ZA | 328.17 | 328.17 | 0.00 | 20.18- | 46.20 | 354.19 | 354 |
| | | | 70381 | 5 | Tray | HEINEKEN NRB Tray 2(12x330ml) ZA | 280.14 | 280.14 | 0.00 | 5.60- | 41.18 | 315.72 | 157 |
| | | | 70406 | 5 | Case | SOL NRB Case 4(6x330ml) Ba ZA | 250.30 | 250.30 | 0.00 | 5.01- | 36.79 | 282.08 | 141 |
| | | | 70327 | 5 | Tray | WINDHOEK Draught Can Tray 2(12x440ml) ZA | 313.90 | 313.90 | 0.00 | 6.28- | 46.14 | 353.76 | 176 |
| | | | 70329 | 10 | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 22.16- | 43.76 | 335.50 | 335 |
| | | | 70432 | 25 | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 6.28- | 46.14 | 353.76 | 884 |

Deduction Totals:
Trade Discount 843.73
VAT Total 3074.97

2 cases expired

Material(s) temporarily out of stock, please re-order

| | | | | |
|---|---|---|---|---|
| 70328 | 5 | Tray | *AMSTEL Can Tray 2(12x440ml) ZA | * Items out of stock on original Sales Order |
| 70379 | 5 | Tray | *HEINEKEN Can Tray 2(12x440ml) ZA | * Items out of stock on original Sales Order |
| 70370 | 5 | Tray | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA | * Items out of stock on original Sales Order |
| 70392 | 6 | Case | *HEINEKEN NRB Case 12x650ml ZA | * Items out of stock on original Sales Order |

Total Units: 5 Cases 0 Pieces 0 Packs 65 Other

Gross Weight: 955 Kg

Bottle Deposit Total: 0.00

TOTAL: 2357

| CRATES | QUANTITY | | BOTTLES | QUANTITY | | OTHER | QUANTITY | |
|---|---|---|---|---|---|---|---|---|
| 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 | -- | | 660 ml | 4018870 | 24 | DK 50L HNK | 4085921 | |
| 1 Lit NuCrate | 4015031 | | 660ml/750ml HNK | 4085918 | | | | |
| 16x660ml HNK | 4085886 | | | | | | | |
| 12x660ml HNK | 4085925 | 4 | | | | | | |

BARCODE

**DISCOUNT MESSAGE**
Terms: Nov Purch 2,5%, due 27 Dec
Settlement discount of ZAR589.37 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g
VAT incl.)

**ACCOUNT PAYMENT RECEIVED**

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

**CONDITIONS OF SALE**
All transactions are subject to the Heineken Beverages Sc
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---|---|---|---|---|
| Amos HGH988FS | | Sbusiso | | 07/11/20 |

HEINEKEN beverages

# 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 | 806044497 |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1 | DATE | 08.11.2023 |
| VAT REG NO. | 4430209173 | TELEPHONE | |
| DELIVERY NO. | 86361763 | FAX | 0448016920 |
| SHIPMENT NO. | | CUSTOMER NO. | 31884 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | DSD | CUST. REF. | Heineken |
| | | SALES ORDER NO. | 67262018 |

**SOLD TO**
Liquor City Bassonia CC
Liquor City Bassonia
PO Box 700
Boksburg
1460

**DELIVER TO**
Liquor City Bassonia
Cnr Comaro Str & Soetdoring Avenu
Bassonia
2001 Mobile
Telephone 0114320457

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

ORDER MESSAGE:

| 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 VA Incl.Vat |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70327 | 2 | Tray | WINDHOEK Draught Can Tray 2(12x440ml) ZA | 313.90 | 313.90 | 0.00 | 6.28- | 46.14 | 353.76 | 7( |
| | | | 4085925 | 4 | Piece | Crate Own Generic 12x660ml | 9.57 | 9.57 | 0.00 | 0.00 | 1.44 | 11.01 | |
| | | | 4085918 | 24 | Piece | RB Empty GENERIC | 1.74 | 1.74 | 0.00 | 0.00 | 0.26 | 2.00 | |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Trade Discount 12.56 | | | | | | | |
| | | | | | | VAT Total 104.29 | | | | | | | |

Total Units: 0 Cases 28 Pieces 0 Packs 2 Other

Gross Weight: 42 Kg

Bottle Deposit Total: 0.00

TOTAL: 79

| CRATES | QUANTITY | | BOTTLES | QUANTITY | | OTHER | QUANTITY | |
|---|---|---|---|---|---|---|---|---|
| 4X5 L BIB (SFW) | 4000000 | | 4,5 Lit | 4000015 | | Divider Boards | 4000094 | |
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| 12X750 ml or | -- | | 660 ml | 4018870 | | DK 50L HNK | 4085921 | |
| 1 Lit NuCrate | 4015031 | | 660ml/750ml HNK | 4085918 | | | | |
| 16x660ml HNK | 4085886 | | | | | | | |
| 12x660ml HNK | 4085925 | | | | | | | |

BARCODE

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Terms: Nov Purch 2,5%, due 27 Dec
Settlement discount of ZAR17.69 may be deducted for tim
payment.
(Calculation excl. bottle deposits, crate deposits and dry g
VAT incl.)

**ACCOUNT PAYMENT RECEIVED**

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
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