

**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 Anibal Gomes Canossa Liquor City Randridge Mall PO Box 700 Boksburg 1460		DELIVER TO Liquor City Randridge Mall Cnr John Vorster & Kayburne Avenue Randburg 2125 Mobile Telephone 0117923616		REPRINT Curr. ZAR		TAX INVOICE 917339173						
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER ON OR BEFORE 10H00		ORDER MESSAGE		**TAX INVOICE** PAGE 1 OF 2		DATE 11.12.2023						
VAT REG NO. 4850238975		TELEPHONE		DELIVERY NO. 40492021		FAX 0448016920						
SHIPMENT NO. 2204758		CUSTOMER NO. 55381		DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid						
DELIVERY DAY HKN		CUST. REF. AIDAN		SALES ORDER NO. 19570780								
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
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
		70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	3241.22
		70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
		70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	5263.88
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
		70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.55-	46.44	356.06	712.14
		70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	641.41
		70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.09-	59.92	459.39	918.79
		70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
		70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
		70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	610.43
		70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
		70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
		70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
		70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
		70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
			32	Piece	Crate Deposit: Beer		9.57			1.44	11.01	352.19
Deduction Totals:												

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015		Divder Boards	4000094							Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R661.68 if paid by 13.12.2023 R264.67 if paid by 15.01.2024 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								
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	60										
16x660ml HNK	4085886														
12x660ml HNK	4085925	18													
COMPANY REP./DRIVER muri		CUSTOMER SIGNATURE Gum		CUSTOMER NAME IN PRINT Aidan		CUSTOMER ID		DATE 11-12							



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
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REPRINT	Curr. ZAR	TAX INVOICE	11.12.2023
TAX INVOICE	4850238975	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40492021	FAX	0448016920
DELIVERY NO.	2204758	CUSTOMER NO.	5381
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	AIDAN
DELIVERY DAY		SALES ORDER NO.	19570780

SOLD TO
Ani Dal Gomes Canossa
Liquor City Randridge Mall
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Randridge Mall
Cnr John Vorster & Kayburne Avenue
Randburg
2125
Mobile
Telephone 0117923616

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER ON OR BEFORE 10H00	ORDER MESSAGE	
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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
						Trade Discount	438.84						
						VAT Total	3598.39						
						Material(s) temporarily out of stock, please re-order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
						R 27587.66							
						- R 661.68 (Discount)							
						- R 318 (empties Returned)							
						Total R 26607.98							

Total Units: 20 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 1218 Kg

Bottle Deposit Total: 668.16

TOTAL:

27587.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
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		R661.68 if paid by 13.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R264.67 if paid by 15.01.2024
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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11-12

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17.0



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		DELIVER TO									
Anibal Gomes Canossa Liquor City Randridge Mall PO Box 700 Boksburg 1460		Liquor City Randridge Mall Cnr John Vorster & Kayburne Avenu Randburg 2125 Mobile Telephone 0117923616									
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER ON OR BEFORE 10H00	ORDER MESSAGE									
REPRINT	Curr. ZAR	TAX INVOICE	806072242								
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	12.12.2023								
VAT REG NO.	4850238975	TELEPHONE									
DELIVERY NO.	86392334	FAX	0448016920								
SHIPMENT NO.		CUSTOMER NO.	55381								
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid								
DELIVERY DAY	DSD	CUST. REF.	AIDAN								
SALES ORDER NO.		67290270									
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	18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	198.10
		4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	120.06
					VAT Total						
					41.50						
Total Units: 0 Cases 78 Pieces 0 Packs 0 Other											
Gross Weight: 64 Kg											
Bottle Deposit Total: 0.00											
TOTAL: 318.16											
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BiB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.				
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		ACCOUNT PAYMENT RECEIVED				
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				CONDITIONS OF SALE				
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			