

HEINEKEN Beverages

Reg No 2003026165/07 Val No 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

HEINEKEN Beverages (South Africa) (Pty) Ltd

NLA Reg No: RG0003175

63917075
 64570

SOLD TO
 Manuel Jorge Dos Santos
 Overland Liquors Primrose
 PO Box 3308
 Bedfordview
 2008

DELIVER TO
 Overland Liquors Primrose
 Erf 1337 Rietfontein Road
 Primrose
 1401

Liq License Owner
 Mobile 072 4541189 Santossprits (Pty)Ltd
 Telephone 011 8221031 License Number
 GLB6000001165

REPRINT	Curr. ZAR	TAX INVOICE	806379674
CREDIT NOTE	PAGE 1 OF 1	DATE	21.01.2025
VAT REG NO.	4620246423	TELEPHONE	+27(0)1021
DELIVERY NO.	86763963	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	59262
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	63917077
		SALES ORDER NO.	67646216

DELIVERY INSTRUCTIONS

ORDER MESSAGE

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 V/ Incl. Vat
		4000016	432	PC	Bot 2.0 Ropp Jar Uns	1.93	1.93	0.00	0.00	0.29	2.22	9
		4018870	6336	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	126
		4000020	480	PC	Bot 750 Uns	1.74	1.74	0.00	0.00	0.26	2.00	9
		4058358	528	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	63
		4015031	40	PC	Crate 12x750ml 1.0L NU	12.17	12.17	0.00	0.00	1.83	14.00	5
		4000002	72	PC	Crate 6x2L Jar	12.17	12.17	0.00	0.00	1.83	14.00	10
		4023385	38	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	105
		4085945	770	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	92
		4085928	770	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	92
		4085904	27	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	85
		4085918	7392	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	147
		4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	276
					VAT Total						13378.59	

21/01/2025

Total Units: 0 Cases 27973 Pieces 0 Packs 0 Other

Gross Weight: 18106 Kg

Bottle Deposit Total: 0.00

TOTAL: 1025

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (35W)	400	2.0 Lit	4000016	Divider Boards	4000094		
2x1.2x0.9 Lit	405	1.5 Lit	4000017	Pallets	4085904		Terms: Payment COD/7 Days
3x0.5x1.5 Lit	407	1.0 Lit Round	4000018	CHEP Pallet	4023385		
5x2 Lit	400	750 ml	4000020	AWay 1.0x1.2m	4000028		
1x1.1x1.0 Lit	400	660 ml	4018870	Other Pallets	4000028		
1x0.5x0.5 Lit	406	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1x1.5x0.5 Lit	400	RB 650 ml	4086953	DK 30L HNK	4085920		CONDITIONS OF SALE
1x1.7x0.5 Lit	401	DK 50L HNK	4085921				

CASH

CHEQUE

ACCOUNT

OTHER

All transactions are subject to the Heineken Beverages SoI

hunnca

W. Telen

hunnca

21/05/25



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Va. No. 4180211080 NLA Reg. No. RG0003175
 Ecowash
 PO Box 14425
 Germiston
 1422

Outgoing

JBT 068FSS

lunsa 018

SOLD TO
 Manuel Jorge Dos Santos
 Overland Liquors Primrose
 PO Box 3308
 Bedfordview
 2008

DELIVER TO
 Overland Liquors Primrose
 Erf 1337 Rietfontein Road
 Primrose
 1401

Liq License Owner
 Mobile 072 4541santossprits (pty)ltd
 Telephone 011 8221 License Number
 GIB6000001165

COPY TAX INVOICE	Curr. ZAR	TAX INVOICE	917979387
	PAGE 1 OF	DATE	20.01.2025
VAT REG. NO.	4620246423	TELEPHONE	0118272564
DELIVERY NO.	41179588	FAX	0118724429
SHIPMENT NO.	2492846	CUSTOMER NO.	59262
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF	Crates
		SALES ORDER NO.	1000268696

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	UNIT PRICE	QUANTITY	DISCOUNT	VAT	NET PRICE	TOTAL VALUE
Cases	Boxes					Excl. Vat	Incl. Vat	DEPOSIT				Incl. Vat
	4000002		72	PC	Crate 6x2L Jar	12.17	12.17	0.00	0.00	1.83	14.00	1007.68
	4023385		14	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3896.20
	4085925		1155	PC	Crate Own Generic 12x650ml	10.44	10.44	0.00	0.00	1.57	12.01	13866.93
	4085928		1155	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	13866.93
	4085904		18	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	5692.50
					VAT Total							4999.60
					Material(s) temporarily out of stock, please re-order							
					90 PC							
					4							
					Crate 6x2L Jar							
					Pallet Rental Wood 1200x1000mm CHEP							

21/01/2025

reorder

W

Gross Weight: 5873 Kg
 Bottle Deposit Total: 0.00

TOTAL: 38330.24

QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY
6x2L	6x2L	6x2L	6x2L	6x2L	6x2L	6x2L
4x5 L BIB (SFV)	4000000	2.0 Lit	4000016	432	4000094	
Crate 12x650 ml	4085938	1.5 Lit	4000017			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018			
6x2 Lk	4009002	750 ml	4000020	130	4023385	37
16x1 Lk RND	4000003	660 ml	4018870	6326	4000028	
12x650ml HNK	4085928	660 ml/750 ml	4085918	7372	4085919	
12x750ml Green	4000010	RB:650 ml	4088953	11088	4085920	
1 Lit Nucrate	4015031				4085921	
12x650ml HNK	4085945					
12x650ml HNK	4085925					

COMPANY REP / DRIVER: *P* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Paulo Dos Santos* CUSTOMER ID: *870216524086* DATE: *20/01/2025*

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT

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

lunsa