



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 N.A.Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

OLD TO
Manuel da Costa de Alouguia
Liquor City Milnerton
284 Blaauwberg Road
Box 700
Johannesburg
460

DELIVER TO
Liquor City Milnerton
284 Blaauwberg Road
Box de Goede Circle
Table View
7441
Mobile
Telephone 0215574998

TAX INVOICE		Curr. ZAR	TAX INVOICE	917313058
VAT REG NO.		4350254589	TELEPHONE	
DELIVERY NO.		40464340	FAX	0448016920
SHIPMENT NO.		2192871	CUSTOMER NO.	67358
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Beer Jab

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

RETURN CODE	QUANTITY	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
	30	70336	70	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	6453.17
	50	70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	22100.24
	50	70331	50	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	12059.46
	50	70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	17688.27
	30			Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
					Deduction Totals:					1021.85		
					Trade D scout					7647.56		
					VAT Total							
	20	70370	20	Tray	Materials temporarily out of stock, please re-order							
	30	70392	30	Case	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
	40	70393	40	Tray	HEINEKEN NRB Case 12x650ml ZA							
	20	70330	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
	50	70432	50	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
	70	70390	70	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
	50	70388	50	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
					*AMSTEL Can Tray 4(6x440ml) ZA							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 200 Other Gross Weight: 2578 Kg Bottle Deposit Total: 626.40 TOTAL: 58631.31

PRICES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dwyder Beards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR1439.53 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timous payment.
3X2 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		
12X750 ml or		660 ml	4016870	DK 50L HNK	4085921		
1 Lit NucGrale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Handwritten signatures and dates: 1/1/14, 28/11/2023