



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
George
1 Abbatoir Rd
George
6530

1151

Manuel George Calaca
Liquor City Mossel Bay
PO Box 700
Mossel Bay
1460

Liquor City Mossel Bay
10A Norman Anderson Street
Mossel Bay
6500
Mobile 08231
Telephone 082

REPRINT	Curr. ZAR	TAX INVOICE	917302645
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4510284393	TELEPHONE	
DELIVERY NO.	40454428	FAX	0448016920
SHIPMENT NO.	2188247	CUSTOMER NO.	847113
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mossel bay

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGESALES
ORDER NO

19547337

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	29 Other
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QIN-20606529

~~Gross Weight: 356 Kg~~

TOTAL:

8968 75

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		0070338 - 10 c/s - A3102710E1	Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR224.21 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			0070390 - 10 c/s - A3148710A1				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		0070389 - 1 c/s - A3138710E				
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		0070407 - 1 c/s - A3151710A1				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		0070329 - 5 c/s - A3320710E1				
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	4018970	DK 50L HNK	4085921						
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918								
16x650ml HNK	4085886										
12x650ml HNK	4085925										
							CASH	CHEQUE	ACCOUNT	OTHER	
							ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

✓



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO

Manuel George Calaca
Liquor City Mossel Bay
PO Box 700
Mossel Bay
1460

DELIVER TO

Liquor City Mossel Bay
10A Norman Anderson Street
Mossel Bay
6500
Mobile 0823187892
Telephone 0823187892

REPRINT	Curr. ZAR	TAX INVOICE	917302645
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4510284393	TELEPHONE	
DELIVERY NO.	40454428	FAX	0448016920
SHIPMENT NO.	2188247	CUSTOMER NO.	847113
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mossel bay

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 650ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19547337

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 VALUE Incl.Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70380	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	2643.01
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	354.19
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	315.72
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.17-	43.76	335.49	670.99
						Deduction Totals:							
						Trade Discount						412.80	
						VAT Total						1169.84	
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 29 Other

Gross Weight: 356 Kg

Bottle Deposit Total: 0.00

TOTAL: 8968.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR224.21 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							
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920							
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921							
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918									
16x650ml HNK	4085886											
12x650ml HNK	4085925											
<table><tr><th colspan="3">ACCOUNT PAYMENT RECEIVED</th><th rowspan="2">CONDITIONS OF SALE</th></tr><tr><th>CASH</th><th>CHEQUE</th><th>ACCOUNT</th></tr></table>						ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	CASH	CHEQUE	ACCOUNT
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE									
CASH	CHEQUE	ACCOUNT										
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ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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[Signature]

[Signature]

[Signature]

22/11/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175

George
1 Abbador Rd
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SOLD TO
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1460

DELIVER TO
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REPRINT		Curr. ZAR	TAX INVOICE	806061529
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4510284393	TELEPHONE		
DELIVERY NO.	86380099	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	847113	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Mossel bay	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67279980

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
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12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
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16x650ml HNK	4085866						
12x650ml HNK	4085925						

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