



HEINEKEN Beverages (South Africa) () Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO

Portao Investments (Pty) Ltd
Hotel Portao Diaz
PO Box 177
Mossel Bay
5500

DELIVER TO

Hotel Portao Diaz
Alhof Drive
Mossel Bay
6500
Mobile
Telephone 0446930050

REPRINT	Curr. ZAR	TAX INVOICE	917315929
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4120162153	TELEPHONE	
DELIVERY NO.	40468926	FAX	0448016920
SHIPMENT NO.	2194486	CUSTOMER NO.	284
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Yolanda

DELIVERY IN- Crate Deposit 12 x 660ml 4058358 Quantity:
STRUCTIONS ERF 11194 MOSSSEL BAY PTY LTD

ORDER MESSAGE

SALES ORDER NO. 19551578

RETURN CODE	QUANTITY Cases	Bois	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	5		Tray	✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
	70390	3		Tray	✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	882.99
	70392	10		Case	✓	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
	70382	10		Crate	✓	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	2680.30
	70383	10		Crate	✓	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	2680.30
	70329	5		Tray	✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
	70386	15		Crate	✓	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	3635.02
		35		Piece		Crate Deposit: Beer		9.57			1.44	11.01	385.20
						Deduction Totals:							
						Trade Discount							
						VAT Total							

otal Units: 10 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 720 Kg

Bottle Deposit Total: 730.80

TOTAL:

16239.22

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
4 NuCrate	4085986	660ml/750ml HNK	4085918				
4660ml HNK	4085925						
4660ml HNK							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

MAR 2024

11/11/2023

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