



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

Portao Investments (Pty) Ltd

Hotel Portao Diaz

PO Box 177

Mossel Bay

6500

DELIVER TO

Hotel Portao Diaz

Alhof Drive

Mossel Bay

6500

Mobile
Telephone 0446930050

TAX INVOICE	Curr. ZAR	TAX INVOICE	917370267
VAT REG NO.	4120162153	TELEPHONE	
DELIVERY NO.	40526995	FAX	0448016920
SHIPMENT NO.	2218222	CUSTOMER NO.	284
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

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

ORDER MESSAGE

SALES ORDER NO. 19610303

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
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70335	5	Tray	SBOW Red&ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70334	5	Tray	SBOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	1599.55
			70383	10	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	2680.30
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount						163.91	
						VAT Total						1250.42	
						Material(s) temporarily out of stock, please re-order							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 373 Kg

Bottle Deposit Total: 208.80

TOTAL:

9586.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR184.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
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1 Lit NuCrate	4015031		4085918				
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16x660ml HNK	4085886						
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12x660ml HNK	4085925						
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



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REPRINT		Curr. ZAR	TAX INVOICE	806089942
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4120162153	TELEPHONE		
DELIVERY NO.	86413306	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		Heineken		

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 ERF 11194 MOSSEL BAY PTY LTD	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67311114
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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 VALUE Incl.Vat
		4085945 4085918	40 480	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	440.22 960.48
					182.70							

Total Units: 0 Cases 520 Pieces 0 Packs 0 Other

Gross Weight: 295 Kg

Bottle Deposit Total: 0.00

TOTAL: 1400.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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