

REPRINT	Curr. ZAR	TAX INVOICE	917249408
TAX INVOICE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4120162153	TELEPHONE	

0769109440

204

one, five

ahnk-jayden

19480726

ITEM NO.	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1	DRUGS	1	Box	100.00	100.00
2	DRUGS	1	Box	100.00	100.00
3	DRUGS	1	Box	100.00	100.00
4	DRUGS	1	Box	100.00	100.00
5	DRUGS	1	Box	100.00	100.00
6	DRUGS	1	Box	100.00	100.00
7	DRUGS	1	Box	100.00	100.00
8	DRUGS	1	Box	100.00	100.00
9	DRUGS	1	Box	100.00	100.00
10	DRUGS	1	Box	100.00	100.00
11	DRUGS	1	Box	100.00	100.00
12	DRUGS	1	Box	100.00	100.00
13	DRUGS	1	Box	100.00	100.00
14	DRUGS	1	Box	100.00	100.00
15	DRUGS	1	Box	100.00	100.00
16	DRUGS	1	Box	100.00	100.00
17	DRUGS	1	Box	100.00	100.00
18	DRUGS	1	Box	100.00	100.00
19	DRUGS	1	Box	100.00	100.00
20	DRUGS	1	Box	100.00	100.00
21	DRUGS	1	Box	100.00	100.00
22	DRUGS	1	Box	100.00	100.00
23	DRUGS	1	Box	100.00	100.00
24	DRUGS	1	Box	100.00	100.00
25	DRUGS	1	Box	100.00	100.00
26	DRUGS	1	Box	100.00	100.00
27	DRUGS	1	Box	100.00	100.00
28	DRUGS	1	Box	100.00	100.00
29	DRUGS	1	Box	100.00	100.00
30	DRUGS	1	Box	100.00	100.00
31	DRUGS	1	Box	100.00	100.00
32	DRUGS	1	Box	100.00	100.00
33	DRUGS	1	Box	100.00	100.00
34	DRUGS	1	Box	100.00	100.00
35	DRUGS	1	Box	100.00	100.00
36	DRUGS	1	Box	100.00	100.00
37	DRUGS	1	Box	100.00	100.00
38	DRUGS	1	Box	100.00	100.00
39	DRUGS	1	Box	100.00	100.00
40	DRUGS	1	Box	100.00	100.00
41	DRUGS	1	Box	100.00	100.00
42	DRUGS	1	Box	100.00	100.00
43	DRUGS	1	Box	100.00	100.00
44	DRUGS	1	Box	100.00	100.00
45	DRUGS	1	Box	100.00	100.00
46	DRUGS	1	Box	100.00	100.00
47	DRUGS	1	Box	100.00	100.00
48	DRUGS	1	Box	100.00	100.00
49	DRUGS	1	Box	100.00	100.00
50	DRUGS	1	Box	100.00	100.00
51	DRUGS	1	Box	100.00	100.00
52	DRUGS	1	Box	100.00	100.00
53	DRUGS	1	Box	100.00	100.00
54	DRUGS	1	Box	100.00	100.00
55	DRUGS	1	Box	100.00	100.00
56	DRUGS	1	Box	100.00	100.00
57	DRUGS	1	Box	100.00	100.00
58	DRUGS	1	Box	100.00	100.00
59	DRUGS	1	Box	100.00	100.00
60	DRUGS	1	Box	100.00	100.00
61	DRUGS	1	Box	100.00	100.00
62	DRUGS	1	Box	100.00	100.00
63	DRUGS	1	Box	100.00	100.00
64	DRUGS	1	Box	100.00	100.00
65	DRUGS	1	Box	100.00	100.00
66	DRUGS	1	Box	100.00	100.00
67	DRUGS	1	Box	100.00	100.00
68	DRUGS	1	Box	100.00	100.00
69	DRUGS	1	Box	100.00	100.00
70	DRUGS	1	Box	100.00	100.00
71	DRUGS	1	Box	100.00	100.00
72	DRUGS	1	Box	100.00	100.00
73	DRUGS	1	Box	100.00	100.00
74	DRUGS	1	Box	100.00	100.00
75	DRUGS	1	Box	100.00	100.00
76	DRUGS	1	Box	100.00	100.00
77	DRUGS	1	Box	100.00	100.00
78	DRUGS	1	Box	100.00	100.00
79	DRUGS	1	Box	100.00	100.00
80	DRUGS	1	Box	100.00	100.00
81	DRUGS	1	Box	100.00	100.00
82	DRUGS	1	Box	100.00	100.00
83	DRUGS	1	Box	100.00	100.00
84	DRUGS	1	Box	100.00	100.00
85	DRUGS	1	Box	100.00	100.00
86	DRUGS	1	Box	100.00	100.00
87	DRUGS	1	Box	100.00	100.00
88	DRUGS	1	Box	100.00	100.00
89	DRUGS	1	Box	100.00	100.00
90	DRUGS	1	Box	100.00	100.00
91	DRUGS	1	Box	100.00	100.00
92	DRUGS	1	Box	100.00	100.00
93	DRUGS	1	Box	100.00	100.00
94	DRUGS	1	Box	100.00	100.00
95	DRUGS	1	Box	100.00	100.00
96	DRUGS	1	Box	100.00	100.00
97	DRUGS	1	Box	100.00	100.00
98	DRUGS	1	Box	100.00	100.00
99	DRUGS	1	Box	100.00	100.00
100	DRUGS	1	Box	100.00	100.00

7380.34

OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE
Divider Boards	4000094						Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR140.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
Pallets:							
CHEP Pallet	4085904						
4Way 1.0X1.2m	4023385						
Other Pallets	4000028						
DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
DK 30L HNK	4085920						
DK 50L HNK	4085921						
			CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 Abbador Rd
George
6530

SOLD TO
Portao Investments (Pty) Ltd
Hotel Portao Diaz
PO Box 177
Mossel Bay
6500

DELIVER TO
Hotel Portao Diaz
Alhot Drive
Mossel Bay
6500
Mobile
Telephone 0446930050

REPRINT	Curr. ZAR	TAX INVOICE	917249408
TAX INVOICE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4120162153	TELEPHONE	
DELIVERY NO.	40398112	FAX	0448016920
SHIPMENT NO.	2164539	CUSTOMER NO.	284
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	jahnk-jayden

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

ORDER MESSAGE

SALES ORDER NO. 19480726

RETURN CODE	QUANTITY Cases	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
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	1309.29
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						124.76							
						962.65							
						Material(s) temporarily out of stock, please re-order							
						70432							
						10							
						Tray							
						WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 299 Kg

Bottle Deposit Total: 208.80

TOTAL:

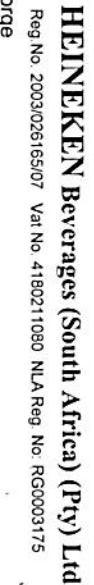
7380.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 NUCrate	4015031		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR140.60 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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



REPRINT	Curr. ZAR	TAX INVOICE	806038511
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4120162153	TELEPHONE	

DELIVER TO
Hotel Portao Diaz
Alhof Drive

Mossel Bay
6500
Mobile
Telephone 04469330050

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	jahnk -jayden

ORDER MESSAGE

SALES ORDER NO.	67254584
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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
			4085945	39	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	429.21
			4085918	468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	936.47
						VAT Total							
						178.13							

Gross Weight: 288 Kg

Bottle Deposit Total: 0.00

TOTAL:	1365.68
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CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE				
4XS L BIB (SFW)	4000000		4.5 Lit	4000015			Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	DISCOUNT MESSAGE				
4XSL 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 NucGrate	4015031		660ml/750ml HNK	4085918											
16x660ml HNK	4085986														
12x660ml HNK	4085925														
										CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
										ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____