

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

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

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917393253
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4120162153	TELEPHONE	
DELIVERY NO.	40552186	FAX	0448016920
SHIPMENT NO.	2228091	CUSTOMER NO.	284
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ORDER
		SALES ORDER NO.	19633449

RETURN CODE	QUANTITY Cases	Bols	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	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
			70383	10	Crate	SBOw Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	2680.31
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								109.14					
								870.74					
						Material(s) temporarily out of stock, please re-order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 311 Kg

Bottle Deposit Total: 313.20

TOTAL:

6675.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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	4023395		
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR123.00 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Lee

Lee

EUGENE

01/10/2025



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
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1 Abbatoir Rd
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Crate Deposit: 12 x 660ml 4058358 Quantity:
ERF 11194 MOSSEL BAY PTY LTD

ORDER MESSAGE

SALES ORDER NO.

19633449

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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
1008		[Signature]		EMERIE		DATE	
						10/01/2025	

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