



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

SOLD TO
Manuel George Calca
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
TAX INVOICE
VAT REG NO. 4510284393
DELIVERY NO. 40552190
SHIPMENT NO. 2228091
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

Curr. ZAR	TAX INVOICE	917393258
PAGE 1 OF 1	DATE	10.01.2024
TELEPHONE	FAX	0448016920
CUSTOMER NO.	TAX CLASS	Duty Paid
CUST. REF.		4751

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19642234

RETURN CODE	QUANTITY Cases	Boles	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	1	Case	HEINEKEN NRB Case 12x750ml ZA		232.35	232.35	0.00	4.65-	34.16	261.86	261.86	
	70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	1768.82	
				Deduction Totals:									
				Trade Discount									
				VAT Total									

Total Units: 1 Cases 0 Pieces 0 Packs 5 Other
Gross Weight: 96 Kg
Bottle Deposit Total: 0.00
TOTAL: 2030.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm smrt with COD Opt. Settlement discount may be deducted: R50.77 if paid by 12.01.2024 R20.31 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4005919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005921		
12X750 ml or	--	660ml/750ml HNK	4018970	DK 50L HNK	4005921		
1 Lit NUCraie	4015031		4005918				
16x600ml HNK	4005986						
12x600ml HNK	4005925						

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG00003175

George
1 Abbatoir Rd
George
6530

SOLD TO
Mannet 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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917393258
VAT REG NO.		4510284393	TELEPHONE	
DELIVERY NO.		40552190	FAX	0448016920
SHIPMENT NO.		2228091	CUSTOMER NO.	847113
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	4751

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19642234
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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
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	261.86
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.82
Deduction Totals:							36.04						
Trade Discount													
VAT Total							264.87						
Material(s) temporarily out of stock, please re-order													
70387 5 Crate													
70370 3 Tray													
70330 2 Tray													
70432 10 Tray													
70386 3 Crate													
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order													
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order													
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales 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													
3 x 12 cans and 1874.91													
2030168													
5077													
19779.91													
DISTRIBUTOR WINNERS GEORGE													
1874.91													
1768.82													

Total Units: 1 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 96 Kg

Bottle Deposit Total: 0.00

TOTAL: 2030.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	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 N/Crate	4015031		4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

Terms: 15 days fm simt with COD Opt.
Settlement discount may be deducted:
R50.77 if paid by 12.01.2024
R20.31 if paid by 15.02.2024
Calculation excl. deposit on returnable items.

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

[Signature]

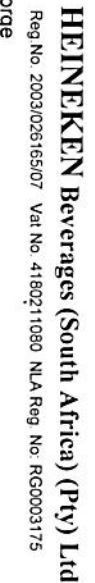
[Signature]

William

12/01/24

3x12 cases = 36 cases
1874.9
2030.68
50.77
1979.91

DISTRIBUTOR
HEINEKEN BEVERAGES GEORGE



Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
George
1 Abbatoir Rd -
George
6530

100

REPRINT	Curr. ZAR	TAX INVOICE	806097014
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 15.01.2024
VAT REG NO.	4510284393	TELEPHONE	
DELIVERY NO	864321060	FAX	0448016020

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 0823187892
Telephone 0823187892

DELIVERY NO.	004721509	TAXA	00476010320
SHIPMENT NO.		CUSTOMER NO.	847113
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4751

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	67319084
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RETURN CODE	QUANTITY		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
	Cases	Bols											
			4085945	3	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	33.02
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.03
						VAT Total							
						13.70							

Total Units:	0 Cases	39 Pieces	0 Packs	0 Other
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Gross Weight: 22 Kg

Bottle Deposit Total: 0.00

TOTAL:

105.05

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094					Terms: 15 days fm stmnt with COD Opt.							
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	4018670			DK 50L HNK	4085921												
1 Lit NuGrale	4015031			660ml/750ml HNK	4085918																
16x650ml HNK	4085886																			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x650ml HNK	4085925																				
														CASH		CHEQUE		ACCOUNT		OTHER	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____