



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917185072		
AR De Costa Liquor City Sinoville Corner PO Box 700 Sinoville 1460		Liquor City Sinoville Corner 284 Braam Pretorius Street Sinoville 0031 Mobile 0823722288 Telephone 0823722288		**TAX INVOICE**		PAGE 1 OF 1		DATE		18.09.2023		
				VAT REG NO.		4380267569		TELEPHONE				
				DELIVERY NO.		40332004 ✓		FAX		0448016920		
				SHIPMENT NO.		2138559		CUSTOMER NO.		92625		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		DSD		CUST. REF.		hmk-roche		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19413073		
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
		70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.94-	27.68	212.18	424.36
		70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1486.94
		70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
		70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
			4	Piece	Crate Deposit Other		9.57			1.44	11.01	44.02
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					45.77							
					401.33							
					Material(s) temporarily out of stock, please re-order							
					70432							
					5 Tray							
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 10 Other												Gross Weight: 132 Kg
Bottle Deposit Total: 83.52												TOTAL: 3076.88
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000	4.5 Lit	4300015		Divider Boards	4000094			Terms: Payment 37 Days fm Inv (Flex)			
4X5 L BIB DISCOR	4016137	2.0 Lit	4300016		Pallets				Settlement discount may be deducted:			
4X4.5 Lit	4000001	1.5 Lit	4300017		CHEP Pallet	4085904			R73.42 if paid by 21.09.2023			
6X2 Lit	4000002	1.0 Lit Round	4300018		4Way 10X1.2m	4023385			R58.74 if paid by 25.09.2023			
16X1 Lit RND	4000003	1.0 Lit Oval	4300019		Other Pallets	4000028			Calculation excl. deposit on returnable items.			
20X750ml RND	4000005	750 ml	4300020		DK 20L HNK	4085919			CONDITIONS OF SALE			
12X750ml Green	4000010	750 ml Oval	4300021		DK 30L HNK	4085920			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.			
12X750 ml or		660 ml	4318870		DK 50L HNK	4085921			Refer www.heinekenbeverages.co.za			
1 Lit NuCrate	4015031	660ml/750ml HNK	4385918									
16x650ml HNK	4095986											
12x650ml HNK	4085925											
COMPANY REP / DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
Dennis M. ...		[Signature]				Rochel		[Signature]		19/09/23		



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SOLD TO		DELIVER TO									
AR De Costa Liquor City Sinoville Corner PO Box 700 Sinoville 1460		Liquor City Sinoville Corner 284 Braam Pretorius Street Sinoville 0031 Mobile 0823722288 Telephone 0823722288									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:									
RETURN CODE	QUANTITY	MATERIAL NO	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	Cases										
	Bois										
		4085925	6	Piece	Crate Own Generic 12x660ml	9.57	0.00	0.00	1.44	11.01	66.04
		4085918	12	Piece	RB Empty GENERIC	1.74	0.00	0.00	0.26	2.00	24.01
					VAT Total						
					11.75						
Total Units: 0 Cases 18 Pieces 0 Packs 0 Other Gross Weight: 18 Kg											
Bottle Deposit Total: 0.00 TOTAL: 90.05											
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 7 Days from Inv 2.0%				
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	ACCOUNT PAYMENT RECEIVED				
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921	CONDITIONS OF SALE				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	