

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4160211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609



SOLD TO		DELIVER TO	
AR Da Costa Liquor City Waverley PO Box 700 Boksburg 1460		Liquor City Waverley 765 Condonia Avenue Waverley 0186 Mobile Telephone 0123320535	
REPRINT		Curr. ZAR	
TAX INVOICE		PAGE 1 OF 1	
VAT REG NO.		4080210489	
DELIVERY NO.		40332022	
SHIPMENT NO.		2138564	
DELIVERY MODE		Secondary Delivery	
DELIVERY DAY		DSD	
TAX INVOICE		DATE	
917185723		18.09.2023	
TELEPHONE		FAX	
0448016920		0448016920	
CUSTOMER NO.		Duty Paid	
31991		Roger	
CUST. REF.		SALES ORDER NO.	
19424181		TOTAL VALUE Incl Vat	
1060.90		3173.29	
1924.23		351.44	
1066.71		807.83	
3555.70		28445.59	
1526.04		88.05	

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
70336	5			5	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	5.94-	27.68	212.18	1060.90
70370	10			10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
70401	6			6	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA		283.12	283.12	0.00	4.25-	41.83	320.70	1924.23
70353	1			1	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA		310.25	310.25	0.00	4.65-	45.84	351.44	351.44
70335	3			3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
70383	3			3	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	3.25-	35.12	269.27	807.83
70329	10			10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
70380	80			80	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	28445.59
70326	5			5	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA		269.44	269.44	0.00	4.04-	39.81	305.21	1526.04
	8			8	Piece	Crate Deposit Other			9.57			1.44	11.01	88.05
						Deduction Totals:	569.68							
						Trade Discount	5478.23							
						VAT Total								

Total Units: 0 Cases 0 Pieces 0 Packs 123 Other
Gross Weight: 1927 Kg
Bottle Deposit Total: 167.04
TOTAL: 41999.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	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 NcCrate	4015031	660ml/750ml HNK	4085918				
16x60ml HNK	4085895						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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 NAME IN PRINT		CUSTOMER ID	
CAPOL		7403205074-0680	
COMPANY REP/DRIVER		DATE	
John		19-09-23	

REPRINT		Curr. ZAR	TAX INVOICE	806008624
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.		4080210489	TELEPHONE	
DELIVERY NO.		86316930	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	31991
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Roger
ORDER MESSAGE		SALES ORDER NO. 67220155		

SOLD TO		DELIVER TO	
AR Da Costa Liquor City Waverley PO Box 700 Boksburg 1460		Liquor City Waverley 765 Condoria Avenue Waverley 0186 Mobile Telephone 0123320535	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		4085925	10	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total
		4085918	48	Piece	
					26.88

Total Units:	0 Cases	58 Pieces	0 Packs	0 Other	Gross Weight: 42 Kg	
				Bottle Deposit Total:	0.00	TOTAL: 206.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000064		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	4085604			
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			
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X7.50 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
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
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