



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

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

Manuel da Costa de Alouguia  
Liquor City Thonitree  
PO Box 700  
Boksburg  
1460

Liquor City Thonitree  
Hebron Road  
Shop 3, Thonitree Plaza Shopping C  
Soshanguve  
0152

Mobile 0827003783  
Telephone 0127913757

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917205406  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 28.09.2023 |
| VAT REG NO.     | 4560264603         | TELEPHONE    |            |
| DELIVERY NO.    | 40349787 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2145663            | CUSTOMER NO. | 68179      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Beer order |

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 277 Other

| RETURN CODE | QUANTITY Cases | Bols | 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 |
|-------------|----------------|------|--------------|----------|------|-------------|---------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|-------------|----------------|------|--------------|----------|------|-------------|---------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|

70390 15 Tray AMSTEL NRB Tray 4(6x330ml) ZA 256.25 256.25 0.00 3.83- 37.71 289.13 4337.02  
70370 252 Tray HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 4.20- 41.39 317.33 7996.81  
70335 5 Tray SBOV Red&A Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 4.71- 46.38 356.57 1777.85  
70406 10 Case SOL NRB Case 4(6x330ml) Ba ZA 250.30 250.30 0.00 3.76- 36.98 283.52 2835.27  
70330 5 Tray WINDHOEK Lager Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 4.71- 46.38 356.57 1777.85

Deduction Totals:  
Trade Discount 1200.99  
VAT Total 11829.76

Material(s) temporarily out of stock, please re-order  
70432 15 Tray \*WINDHOEK Draught NRB Tray 4(6x440ml) \* Items out of stock on original Sales Order  
70393 20 Tray \*WINDHOEK Lager NRB Tray 4(6x330ml) \* Items out of stock on original Sales Order  
70391 84 Tray \*HEINEKEN NRB Tray 4(6x330ml) \* Items out of stock on original Sales Order

Send back bottle in the 703 416x330ml not ordered

Total Units: 10 Cases 0 Pieces 0 Packs 277 Other

Gross Weight: 4010 Kg

Bottle Deposit Total: 0.00

TOTAL: 90694.80

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                 |         |               |         |                |         |  |                                                                                                                                                                                        |
|-----------------|---------|---------------|---------|----------------|---------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000 | 4.5 Lit       | 4000015 | Divider Boards | 4000094 |  | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1813.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5L BIB DISCOR | 4016137 | 2.0 Lit       | 4000016 | Pallets        |         |  | CONDITIONS OF SALE                                                                                                                                                                     |
| 4X4.5 Lit       | 4000001 | 1.5 Lit       | 4000017 | CHIEP 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 Nucraie   | 4015031 |               |         |                |         |  |                                                                                                                                                                                        |
| 16x600ml HNK    | 4085885 |               |         |                |         |  |                                                                                                                                                                                        |
| 12x600ml HNK    | 4085925 |               |         |                |         |  |                                                                                                                                                                                        |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MAB 1:55

MAB 1:55

MAB 1:55

29/09/23



**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**  
Manuel da Costa de Alouguia  
Liquor City Thonitree  
PO Box 700  
Boksburg  
1460

**DELIVER TO**  
Liquor City Thonitree  
Hebron Road  
Shop 3, Thonitree Plaza Shopping C  
Soshanguve  
0152  
Mobile 0827003783  
Telephone 0127913757

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806025206 |
| PAGE 1 OF 1     |                    | DATE         | 12.10.2023  |           |
| VAT REG NO.     | 4550264603         | TELEPHONE    |             |           |
| DELIVERY NO.    | 86338457           | FAX          | 0448016920  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 68179       |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | Beer order  |           |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358    Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 67239945

| RETURN CODE                         | QUANTITY Cases | Bois | 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 |
|-------------------------------------|----------------|------|-------------|----------|------|-------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                     |                |      | 70370       | 252      | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 79560.88             |
| Deduction Totals:<br>Trade Discount |                |      |             |          |      |                                     |                         |                         |                |          |       |            |                      |
| VAT Total                           |                |      |             |          |      |                                     |                         |                         |                |          |       |            |                      |
|                                     |                |      |             |          |      |                                     | 1411.91                 |                         |                |          |       |            |                      |
|                                     |                |      |             |          |      |                                     | 10377.51                |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 252 Other    Gross Weight: 3546 Kg    Bottle Deposit Total: 0.00    TOTAL: 79560.88

| CRATES              | QUANTITY | BOTTLES       | QUANTITY | OTHER              | QUANTITY | BARCODE                                                                                                                                        | DISCOUNT MESSAGE                                                                                                                                                                       |
|---------------------|----------|---------------|----------|--------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SPW)     | 4000000  | 4.5 Lit       | 4000015  | Divder Boards      | 4000094  |                                                                                                                                                | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1591.22 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.) |
| 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  |               |          |                    |          |                                                                                                                                                |                                                                                                                                                                                        |
| 16x600ml HNK        | 4085895  |               |          |                    |          |                                                                                                                                                |                                                                                                                                                                                        |
| 12x600ml HNK        | 4085925  |               |          |                    |          |                                                                                                                                                |                                                                                                                                                                                        |
| COMPANY REP /DRIVER |          |               |          | CUSTOMER SIGNATURE |          | ACCOUNT PAYMENT RECEIVED                                                                                                                       |                                                                                                                                                                                        |
|                     |          |               |          |                    |          | 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 |                                                                                                                                                                                        |
|                     |          |               |          |                    |          | CONDITIONS OF SALE                                                                                                                             |                                                                                                                                                                                        |
|                     |          |               |          |                    |          | CUSTOMER NAME IN PRINT                                                                                                                         |                                                                                                                                                                                        |
|                     |          |               |          |                    |          | CUSTOMER ID                                                                                                                                    |                                                                                                                                                                                        |
|                     |          |               |          |                    |          | DATE                                                                                                                                           |                                                                                                                                                                                        |