



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. R60003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
AR Da Costa
Liquor City Waverley
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Waverley
765 Condonia Avenue
Waverley
0186
Mobile
Telephone 0123320535

REPRINT	Curr. ZAR	TAX INVOICE	917421499
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4080210489	TELEPHONE	
DELIVERY NO.	40581478	FAX	0448016920
SHIPMENT NO.	2240523	CUSTOMER NO.	31991
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	Rodger

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19669711

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
			70407	6	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	314.68	1870.14
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.80
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
						Deduction Totals:							
						Trade Discount							
						VAT Total		258.67					
								1155.03					
						Material(s) temporarily out of stock, please re-order							
						70326 5 Tray							
						70393 20 Tray							
						*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
						*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 328 Kg

Bottle Deposit Total: 0.00

TOTAL:

8855.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
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4X3 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Beards	4000094			
4X6L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets				
4X4 5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904			
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lt RND	4000003	1.0 Lt 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 Lt N/Crate	4015031							
16x600ml HNK	408886	660ml/750ml HNK	4085918					
12x600ml HNK	408925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R221.38 if paid by 01.02.2024 R88.55 if paid by 15.03.2024 Calculation excl. deposit on returnable items.

[Signature]

[Signature]

CAPIER

740320 8074 080 30/01/24



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REPRINT	Curr. ZAR	TAX INVOICE	806110580
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.02.2024
VAT REG NO.	4080210489	TELEPHONE	
DELIVERY NO.	86439484	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	31991
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Rodger

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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67334209

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
			4085925 4085918	22 120	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	242.12 240.12
Total Units: 0 Cases 142 Pieces 0 Packs 0 Other													
Gross Weight: 99 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 482.24													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm smrt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
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						
16x660ml HNK	4085856						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							
CONDITIONS OF SALE							
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COMPANY REP /DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							