



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/02616507 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

MG Texeira & MA Texeira
Eastleigh Bottle Store
PO Box 812
Edenvale
1610

DELIVER TO

Eastleigh Bottle Store
29 Central Avenue Eastleigh
Edenvale
1610
Mobile
Telephone 0114526790

REPRINT	Curr. ZAR	TAX INVOICE	917252468
TAX INVOICE	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	4640108819	TELEPHONE	
DELIVERY NO.	40400248 ✓	FAX	0448016920
SHIPMENT NO.	2166335	CUSTOMER NO.	2288
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	101#000004271

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00		ORDER MESSAGE		SALES ORDER NO.		19493508			
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
			70389 70407	90 10	Tray Tray	HEINEKEN Can Tray 4(6x440ml) ZA HEINEKEN Silver NRB Case 4(6x330ml) ZA	328.17 280.14	328.17 280.14	0.00 0.00	18.71- 19.61-	46.42 39.08	355.88 299.61	32029.56 2996.10
			70383 70432	10 7	Crate Tray	SBOW Redb&Ap RB Crate 12x660ml ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	216.52 313.90	216.52 313.90	20.88 0.00	3.25- 20.40-	35.12 44.03	269.27 337.53	2692.74 2362.64
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals: Trade Discount	2054.92						40191.10 996.03
						VAT Total	5242.32					1190.00 1800.00	2790.00 36205.67
						Material(s) temporarily out of stock, please re-order			34x 0.075L & 15711 5x 6kg			2790.00	
			70432	56	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							
			70370	20	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70333	10	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70365	12	Barrel	*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order							
			70366	12	Barrel	*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 117 Other Gross Weight: 1369 Kg Bottle Deposit Total: 208.80 TOTAL: 40191.10

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR996.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001		1.5 Lit	4000017	CH-EP Pallet	4085904			
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
12X750ml 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			
1 Lit NRCrate	4015031		660 ml	4018870	DK 50L HNK	4085921			
16x650ml HNK	4085886		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	
12x650ml HNK	4085925								

COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				Arthur				26/10/23	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 418021080 NLA Reg No: RG0003175
Gauleng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO													
MG Texeira & MA Texeira Eastleigh Bottle Store PO Box 812 Edenvale 1610		Eastleigh Bottle Store 29 Central Avenue Eastleigh Edenvale 1610 Mobile Telephone 0114525790													
DELIVERY INSTRUCTIONS		ORDER MESSAGE													
Crate Deposit 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00															
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				
		4085925	34 Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	374.19				
		4085920	5 Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1799.98				
		4085918	408 Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	816.41				
				VAT Total											
				390.08											
Total Units: 0 Cases 447 Pieces 0 Packs 0 Other															
Gross Weight: 298 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 2990.58															
DISCOUNT MESSAGE															
Terms: COD #2 Days from Inv with 2.5%															
CONDITIONS OF SALE															
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ACCOUNT PAYMENT RECEIVED				ACCOUNT PAYMENT RECEIVED											
CASH				CHEQUE				ACCOUNT				OTHER			
CUSTOMER NAME IN PRINT				CUSTOMER SIGNATURE				CUSTOMER ID				DATE			