



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

FG Da Serra
Topspot Liquor Store
PO Box 12721
Chloorkop
1624

DELIVER TO

Topspot Liquor Store
Cnr Oranjerivier & Zuurfontein Ro
Shop 21-22 China Gate Shopping Cen
Kempton Park
1624
Mobile
Telephone 0119763900

REPRINT	Curr. ZAR	TAX INVOICE	917275317
COPY TAX INVOICE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4820182378	TELEPHONE	
DELIVERY NO.	40422842 ✓	FAX	0448016920
SHIPMENT NO.	2175470	CUSTOMER NO.	15379
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nick 03/11

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 19517015	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	
		70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	
		70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	
		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	
		70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	
		70333	10	Tray	SBOW AC Gold Can Tray 4(6x40ml) ZA	
			77	Piece	Crate Deposit: Beer	
					Deduction Totals:	156.95
					Trade Discount	
					VAT Total	4472.97
					Material(s) temporarily out of stock, please re-order	
		70392	144	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order	
		70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order	
		70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) 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 127 Other
Gross Weight: 1592 Kg
Bottle Deposit Total: 1607.76
TOTAL: 34292.79

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R631.93 if paid by 14.11.2023 R552.94 if paid by 21.11.2023 Calculation excl. deposit on returnable items.	
4X5 L 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 10X1.2m	4023385			
16X1 Lit 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			
12X750 ml or			660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925							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	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
10		Cassiano		Cassiano		08/11/23			



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FG Da Serra Topspot Liquor Store PO Box 12721 Chloorkop 1624		Topspot Liquor Store Cnr Oranjerivier & Zuurfontein Ro Shop 21-22 China Gate Shopping Cen Kempton Park 1624 Mobile Telephone 0119763900	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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	56 192	Piece 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	616.31 384.19
						130.50							

Total Units: 0 Cases 248 Pieces 0 Packs 0 Other Gross Weight: 202 Kg
Bottle Deposit Total: 0.00 TOTAL: 1000.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
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CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE