



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

J.L. Teixeira Lopez
Overland Liquors Randburg
PO Box 706
Randburg
2160

DELIVER TO

Overland Liquors Randburg
101 Oxford Road
Randburg
2160
Mobile 0829663236
Telephone 0117932712

REPRINT	Curr. ZAR	TAX INVOICE	917298419
TAX INVOICE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4020189124	TELEPHONE	
DELIVERY NO.	40447403 ✓	FAX	0448016920
SHIPMENT NO.	2186337	CUSTOMER NO.	17991
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Marius
ORDER MESSAGE		SALES ORDER NO.	19541913

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA
		70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA
					Deduction Totals: 51.70
					Trade Discount 509.31
					VAT Total
					Material(s) temporarily out of stock, please re-order
					70336 10 Crate *AMSTEL RB Crate 12x660ml ZA
					70370 5 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
					70387 10 Crate *Items out of stock on original Sales Order
					70386 30 Crate *SOWETO GOLD Lager RB Crate 12x750ml
					70385 10 Crate *Items out of stock on original Sales Order
					*WINDHOEK Draught RB Crate 12x660ml
					*Items out of stock on original Sales Order

Total Units:	0 Cases	0 Pieces	0 Packs	11 Other	Gross Weight: 132 Kg
Bottle Deposit Total: 0.00					TOTAL: 3904.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094				
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 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	4015031	660 ml	4018870	DY50L HNK	4085921				
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918						
12x660ml HNK	4085925								
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE		
CASH							CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID		
COMPANY REP./DRIVER							DATE		

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR78.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

20-11-23



HEINEKEN
Reg No. 2003026165/07 Vat No. 418021080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 418021080 NLA Reg No. RG0003175

SOLD TO										DELIVER TO																			
J.L. Teixeira Lopez Overland Liquors Randburg PO Box 706 Randburg 2160										Overland Liquors Randburg 101 Oxford Road Randburg 2160 Mobile 0829663236 Telephone 0117932712																			
DELIVERY INSTRUCTIONS										Crate Deposit 12 x 660ml 4058358 Quantity:										ORDER MESSAGE									
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																
			4085925	36	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	396.20																
			4085918	432	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	864.43																
						VAT Total																							
164.43																													
Total Units: 0 Cases 468 Pieces 0 Packs 0 Other																													
Gross Weight: 266 Kg																													
Bottle Deposit Total: 0.00																													
TOTAL: 1260.63																													
DISCOUNT MESSAGE																													
Terms: Payment 7 Days from Inv 2.0%																													
CONDITIONS OF SALE																													
ACCOUNT PAYMENT RECEIVED																													
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