

SOLD TO

Manuel Jorge Dos Santos
Overland Liquors Primrose
PO Box 3508
Bedfordview
2008

DELIVER TO

Overland Liquors Primrose
Erf 1337 Rietfontein Road
Primrose
1401
Mobile 0724541189
Telephone 0118221031

REPRINT

Curr. ZAR

PAGE 1 OF 1

TAX INVOICE**

VAT REG NO. 4620246423

DELIVERY NO. 40527743

SHIPMENT NO. 2219257

DELIVERY MODE Secondary Delivery

DELIVERY DAY Delivery - 48h

TAX INVOICE

DATE 27.12.2023

TELEPHONE

FAX 0448018920

CUSTOMER NO. 59262

TAX CLASS Duty Paid

CUST. REF. 2012

SALES ORDER NO.

19613294

DELIVERY IN-STRUCTIONS	RETURN CODE	QUANTITY Cases	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
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70333	6	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	25.90-	43.20	331.20	1987.22
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	23.42-	39.07	299.51	599.01
			70382	77	Case	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	7.04-	34.55	284.91	20398.66
			70335	4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	25.90-	43.20	331.20	1324.81
			70406	6	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	25.66-	33.70	258.34	1550.04
				77	Piece	Crate Deposit: Beer			9.57			1.44	11.01	847.42
						Deduction Totals:		1019.80						
						Trade Discount								
						VAT Total		3564.85						
						Material(s) temporarily out of stock, please re-order								
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml								
			70330	4	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)								
			70393	4	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)								
			70385	22	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA								

Total Units: 83 Cases 0 Pieces C Packs 14 Other

Gross Weight: 1455 Kg

Bottle Deposit Total: 1607.76

TOTAL: 27330.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR492.68 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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						

COMPANY REP / DRIVER

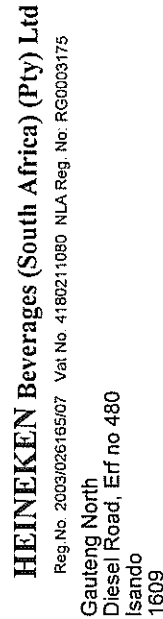
CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

27-12-23



Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175									
Gauteng North Diesel Road, Erf no 480 Isando 1609									
bottles									
DELIVER TO									
Manuel Jorge Dos Santos Overland Liquors Primrose PO Box 3308 Bedfordview 2008									
Overland Liquors Primrose Erf 1337 Rietfontein Road Primrose 1401 Mobile 0724541-89 Telephone 0118221031									
DELIVERY INSTRUCTIONS									
Crate Deposit 12 x 660ml 4058358 Quantity:									
ORDER MESSAGE									
RETURN									
QUANTITY									
Cases									
Bois									
MATERIAL NO.									
QUANTITY									
UNIT									
DESCRIPTION									
308 Piece									
4085925									
3 Piece									
4085904									
3696 Piece									
4085918									
1530.54									
VAT Total									
Crate Own Generic 12x660ml									
Pallet Rental Wood 1200x1000mm CHEP									
RB Empty GENERIC									
VAT Total									
Gross Weight: 2333 Kg									
Bottle Deposit Total: 0.00									
Total Units: 0 Cases 4007 Pieces 0 Packs 0 Other									
DISCOUNT MESSAGE									
Terms: Payment 7 Days from Inv 2.0%									
CONDITIONS OF SALE									
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									
CUSTOMER NAME IN PRINT									
CUSTOMER ID									
DATE									