



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/26165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO

Anibal Gomes Canossa
Liquor City Randridge Mall
PO Box 700
Boksburg
1460

Liquor City Randridge Mall
Cnr John Vorster & Kayburne Avenue
Randburg
2125
Mobile
Telephone 0117923616

DELIVERY INSTRUCTIONS: 12 x 660ml 4058358 Quantity: DELIVER ON OR BEFORE 10H00

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917388676
TAX INVOICE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4850238975	TELEPHONE	
DELIVERY NO.	40546820	FAX	0448016920
SHIPMENT NO.	2225731	CUSTOMER NO.	55381
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	AIDAN

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
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							49.40						
							287.85						
						Material(s) temporarily out of stock, please re-order							
			70392	25	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

R 2206.87
- R 55.17 (Discount)
- R 800.00 (Returns)
R 1351.70 Total

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 98 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stmnt with COD Opt.	2206.87
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R55.17 if paid by 10.01.2024	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R22.07 if paid by 15.02.2024	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Ova	4000021	DK 30L HNK	4085920			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085886							
12x660ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHRISTOPHER	<i>[Signature]</i>	A. Arden		08-01-2024

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Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

SOLD TO
Anibal Gomes Canossa

Liquor City Randridge Mall
PO Box 700
Boksburg
1460

DELIVER TO _____

Liquor City Randridge Mall
Cnr John Vorster & Kayburne Avenue
Randburg
2125
Mobile
Telephone 01179236

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 10 DELIVER ON OR BEFORE 10H00
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Entity:	ORDER MESSAGE
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RETURN CODE	QUANTITY		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
	Cases	Bols											
			4085925	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total		104.40					

Total Units:	0 Cases	220 Pieces	0 Packs	0 Other
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Gross Weight: 163 Kg

Bottle Deposit Total:	0.00
TOTAL:	800.40

DISCOUNT MESSAGE

Terms: 15 days fm stmt with COD Opt.

4000001	1.5 Lit	4000017	CHEP Pallet	4085904
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028
4000005	750 ml	4000020	DK 20L HNK	4085919

CONDITIONS OF SALE

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	