



HEINEKEN Beverages (South Africa) (P) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
AR Da Costa Liquor City Waverley PO Box 700 Boksburg 1460		Liquor City Waverley 765 Condonia Avenue Waverley 0186 Mobile Telephone 0123320535	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	13.18-	58.86	451.24	902.47
			70403	4	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	13.18-	58.86	451.24	1804.95
						Deduction Totals: Trade Discount							97.48
						VAT Total							435.32
						Material(s) temporarily out of stock, please re-order							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440m) * Items out of stock on original Sales Order							
			70326	5	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70327	6	Tray	*WINDHOEK Draught Can Tray 2(12x440m) * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 8 Other													
Gross Weight: 107 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 3337.44													

REPRINT		Curr. ZAR		TAX INVOICE		917391489	
TAX INVOICE		PAGE 1 OF 1		DATE		09.01.2024	
VAT REG NO.		4080210489		TELEPHONE			
DELIVERY NO.		40549794		FAX		0448016920	
SHIPMENT NO.		2226696		CUSTOMER NO.		31991	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		reorder	
				SALES ORDER NO.		19640738	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094	
4X5L BIB DISCOR	4018137	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	4000021		DK 30L HNK	4085920	
12X750 ml or	--	660 ml	4018870		DK 50L HNK	4085921	
1 Lit NuCrate	4015031	560ml/750ml HNK	4085918				
16x600ml HNK	4085896						
12x650ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER			
CASH		CHEQUE		ACCOUNT		OTHER	
CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
DISCOUNT MESSAGE		Terms: 15 days fm simt with COD Opt. Settlement discount may be deducted: R83.44 if paid by 11.01.2024 R33.37 if paid by 15.02.2024 Calculation excl. deposit on returnable items.					
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Magwedzha						DATE	



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SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917391489		
AR Da Costa		Liquor City Waverley		**TAX INVOICE**		PAGE 1 OF 1		DATE		09.01.2024		
PO Box 700		765 Condonia Avenue		VAT REG NO.		4080210489		TELEPHONE				
Boksburg		Waverley		DELIVERY NO.		40549794		FAX		0448016920		
1460		0186		SHIPMENT NO.		2226696		CUSTOMER NO.		31991		
		Mobile		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
		Telephone 0123320535		DELIVERY DAY		HKN		CUST. REF.		reorder		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19640738		
RETURN CODE	QUANTITY Cases	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
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		70402	2	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	13.18-	58.86	451.24	902.47
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					Deduction Totals:							
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					VAT Total							
					97.48							
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		70327	6	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 8 Other												
Gross Weight: 107 Kg												
Bottle Deposit Total: 0.00												
BARCODE												
DISCOUNT MESSAGE												
Terms: 15 days fm stmt with COD Opt.												
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CONDITIONS OF SALE												
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SOLD TO

AR Da Costa
Liquor City Waverley
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Waverley
765 Condonia Avenue
Waverley
0186 Mobile
Telephone 0123320535

DELIVERY INSTRUCTIONS

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ORDER MESSAGE

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						Deduction Totals: Trade Discount							
						VAT Total							
						97.48							
						435.32							

Total Units:	0 Cases	0 Pieces	0 Packs	8 Other	Gross Weight: 107 Kg	TOTAL:	3337.44
					Bottle Deposit Total: 0.00		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R83.44 if paid by 12.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R33.37 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 Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
16x600ml HNK	4085686						CASH
12x600ml HNK	4085925						CHEQUE
							ACCOUNT
							OTHER

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE