



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG000.

Gauteng North

Diesel Road, Erf no 400
Isaiah00
1809

SOLD TO

Manuel Agostinho De Jesus
Overland Liquors Wolmaransstad
PO Box 614
Wolmaransstad
2630

DELIVER TO

Overland Liquors Wolmaransstad
5A Broadbent Street
Wolmaransstad
2630
Mobile
Telephone 0185962016

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
WOLMARANSTAD

ORDER MESSAGE

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
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.65
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						907.30							
						4403.13							
						Material(s) temporarily out of stock, please re-order							
						70390							
						5 Tray							
						*AMSTEL NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 107 Other
Gross Weight: 1522 Kg
Bottle Deposit Total: 1607.76
TOTAL: 33757.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG036

Gauteng North
Diesel Road, Erf no 480
Isando
1609

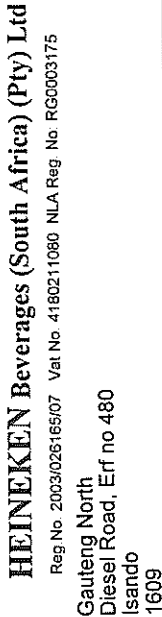
REPRINT		Curr. ZAR	TAX INVOICE	917391834
TAX INVOICE		PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.		4580186726	TELEPHONE	
DELIVERY NO.		40549930	FAX	0448016920
SHIPMENT NO.		2226703	CUSTOMER NO.	17139
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Heineken Order
			SALES ORDER NO.	19636710

SOLD TO		DELIVER TO	
Manuel Agostinho De Jesus Overland Liquors Wolmaransstad PO Box 614 Wolmaransstad 2630		Overland Liquors Wolmaransstad 5A Broadbent Street Wolmaransstad 2630 Mobile Telephone 0185962016	

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:		WOLMARANSTAD		ORDER MESSAGE		SALES ORDER NO.				19636710	
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	
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82	
			70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.65	
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90	
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53	
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42	
						Deduction Totals:		907.30						
						Trade Discount								
						VAT Total		4403.13						

Total Units: 10 Cases 0 Pieces 0 Packs 107 Other	Gross Weight: 1522 Kg	Bottle Deposit Total: 1607.76		TOTAL: 33757.32	
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm strtmt with COD Opt. Settlement discount may be deducted: R776.52 if paid by 11.01.2024 R310.61 if paid by 15.02.2024 Calculation excl. deposit on returnable items.	
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		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				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085986							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



HEINEKEN beverages						Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175	
Gauteng North Diesel Road, Erf no 480 Isando 1609							
SOLD TO							
Manuel Agostinho De Jesus Overland Liquors Wolmaransstad PO Box 614 Wolmaransstad 2630						DELIVER TO Overland Liquors Wolmaransstad 5A Broadbent Street Wolmaransstad 2630 Mobile Telephone 0185962016	
Crate Deposit: 12 x 660ml 4058358 Quantity:						ORDER MESSAGE	
DELIVERY INSTRUCTIONS: WOLMARANSTAD							
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		
		70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		
		70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA		
		70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA		
		70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		
			77	Piece	Crate Deposit: Beer		
					Deduction Totals:	907.30	
					Trade Discount	4403.13	
					VAT Total		
Total Units: 10 Cases 0 Pieces 0 Packs 107 Other						Gross Weight: 1522 Kg	
Total Units: 10 Cases 0 Pieces 0 Packs 107 Other						Bottle Deposit Total: 1607.76	
CRATES						BARCODE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094	
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	4023395	
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			
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER						CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT						CUSTOMER ID	
DATE							

REPRINT		CURT. ZAR		TAX INVOICE	806093859
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE	10.01.2024
VAT REG NO.		4580186726		TELEPHONE	
DELIVERY NO.		86418578		FAX	0448016920
SHIPMENT NO.				CUSTOMER NO.	17139
DELIVERY MODE		Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY		DSD		CUST. REF.	Heineken Order
				SALES ORDER NO.	67314958
				TOTAL VALUE Incl Vat	6233.82
					20398.65
					2784.90
					3492.53
					847.42

DISCOUNT MESSAGE		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R776.52 if paid by 12.01.2024 R310.61 if paid by 15.02.2024 Calculation excl. deposit on returnable items.	
CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
ACCOUNT PAYMENT RECEIVED			
CASH	CHEQUE	ACCOUNT	OTHER