



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

J P D Jardim
Overland Liquors Westpark
72 Inner Crescent
Westpark Shopping Center
Westpark
0001

DELIVER TO

Overland Liquors Westpark
72 Inner Crescent
Westpark Shopping Center
Westpark
0001
Mobile
Telephone 0123862022

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54	28.19	216.09	2160.81
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71	46.38	355.57	3555.70
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount		72.52					
						VAT Total		759.99					
						Material(s) temporarily out of stock, please re-order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							

65 cases up to 17th Feb + 1307 RATED

2275.00

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 291 Kg

Bottle Deposit Total: 208.80

TOTAL: 5826.57

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR109.52 may be deducted for timeous payment.	2275.00
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904	CHEP Pallet	4085904		CONDITIONS OF SALE	
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385	4Way 1,0x1,2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	4085919	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	4085920	DK 30L HNK	4085920			
12X750 ml or		660 ml	4018870	4085921	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
	<i>[Signature]</i>	J P D Jardim	2010110516	2010110516



HEINEKEN
Reg No. 200302616507 Vat No. 418021080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

REPRINT	Curr. ZAR	TAX INVOICE	806108233
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4360262366	TELEPHONE	*
DELIVERY NO.	86435951	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	830990
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hnk

SOLD TO	DELIVER TO	ORDER MESSAGE	SALES ORDER NO.	67330863
J P D Jardim Overland Liquors Westpark 72 Inner Crescent Westpark Shopping Center Westpark 0001	Overland Liquors Westpark 72 Inner Crescent Westpark Shopping Center Westpark 0001 Mobile Telephone 0123862022			

RETURN CODE	QUANTITY	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	65	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	715.36
			4085918	780	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1560.78
						VAT Total							
						296.89							

Total Units:	0 Cases	845 Pieces	0 Packs	0 Other	Gross Weight: 480 Kg	TOTAL:	2276.14
					Bottle Deposit Total: 0.00		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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 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						

ACCOUNT PAYMENT RECEIVED		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
CUSTOMER NAME IN PRINT		CUSTOMER SIGNATURE		CUSTOMER ID		
DATE						