

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE							
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094					Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR6278.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)									
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					ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE							
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920														
12X750 ml or	—		660 ml	4018870		DK 50L HNK	4085921					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	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918																	
16x650ml HNK	4085886																				
12x650ml HNK	4085925																				
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE					
Amos HG#788fs																					



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
MG Texeira & MA Texeira
Eastleigh Bottle Store
PO Box 812
Edenvale
1610

DELIVER TO
Eastleigh Bottle Store
29 Central Avenue Eastleigh
Edenvale
1610
Mobile
Telephone 0114526790

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
29 Central avenue before 15h00

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	18.12.2023
TAX INVOICE	4640108819	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40508462	FAX	0448016920
DELIVERY NO.	2211124	CUSTOMER NO.	2268
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Hein.
DELIVERY DAY		SALES ORDER NO.	19600966

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
			70355	12	Barrel	*HEINEKEN Keg 30L ZA							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70385	12	Barrel	*WINDHOEK Draught Keg 30L ZA							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

EXPIRED

Returned 2x HEINEKEN SILVER KEGS -
KEG DEPOSIT

257270.07
2105.26
719.99
254444.82
- 5054.99
@ 180 - 1694.00
924 x 572 - 1848.00
5 x KEGS - 1800.00
244047.83

Total Units: 270 Cases 0 Pieces 0 Packs 631 Other

Gross Weight: 11480 Kg

Bottle Deposit Total: 3215.52

TOTAL: 257270.07

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Barcode		TOTAL: 257270.07	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR6278.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		CASH	CHEQUE	ACCOUNT	OTHER			
16x660ml HNK	4085886											
12x660ml HNK	4085925											

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amos HG/H/88/f		Joe		18/12/23



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 MG Texeira & MA Texeira Eastleigh Bottle Store PO Box 812 Edenvale 1610		DELIVER TO Eastleigh Bottle Store 29 Central Avenue Eastleigh Edenvale 1610 Mobile Telephone 0114526790	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.		4640108819	TELEPHONE
DELIVERY NO.		86400351	FAX
SHIPMENT NO.			CUSTOMER NO.
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		DSD	CUST. REF.
			SALES ORDER NO.
			67297466

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
			70408	2	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	2105.26
			4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			4085920	5	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1799.98
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.92
				2	Piece	Keg Deposit		313.04			46.96	360.00	719.99
						Deduction Totals:							
						Trade Discount							
							27.88						
						VAT Total		1065.52					

Total Units: 0 Cases 1083 Pieces 0 Packs 2 Other Gross Weight: 858 Kg
Bottle Deposit Total: 0.00 TOTAL: 8169.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR52.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or --		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						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