



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
AR De Costa
Liquor City Sinoville Corner
PO Box 700
Sinoville
1460

DELIVER TO
Liquor City Sinoville Corner
284 Braam Pretorius Street
Sinoville
0031
Mobile 0823722288
Telephone 0823722288

REPRINT	Curr. ZAR	TAX INVOICE	917402034
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4380267569	TELEPHONE	
DELIVERY NO.	40559360	FAX	0448016920
SHIPMENT NO.	2232308	CUSTOMER NO.	92625
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.	19642210
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RETURN CODE	QUANTITY Cases	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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	289.13
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
Deduction Totals:													
Trade Discount													
VAT Total													
Material(s) temporarily out of stock, please re-order													
70432													
10 Tray													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													

*December order
Sent back still have stock.*

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other
Gross Weight: 163 Kg
Bottle Deposit Total: 0.00
TOTAL: 3634.81

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 stnt with COD Opt.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R90.87 if paid by 18.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		R36.35 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	4000021	DK 30L HNK	4085920		
12X750 ml or		650ml/750ml HNK	4085918	DK 50L HNK	4085921		
1 Lit NUCraie	4015031						
16x60ml HNK	4085886						
12x60ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

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



HEINEKEN Beverages (South Africa) Ltd
Reg No: 2003/026165/07 Vat No: 418021080 NLA Reg No: RG0003175
Gauteng North
Diesel Road, Erf no 480
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1609

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AR De Costa
Liquor City Sinoville Corner
PO Box 700
Sinoville
1460

DELIVER TO
Liquor City Sinoville Corner
284 Braam Pretorius Street
Sinoville
0031
Mobile: 0823722288
Telephone: 0823722288

REPRINT		Curr. ZAR		TAX INVOICE		917402034
TAX INVOICE		PAGE 1 OF 1		DATE		16.01.2024
VAT REG NO.		4380267569		TELEPHONE		
DELIVERY NO.		40559360		FAX		0448016920
SHIPMENT NO.		2232308		CUSTOMER NO.		92625
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		HNK

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

ORDER MESSAGE

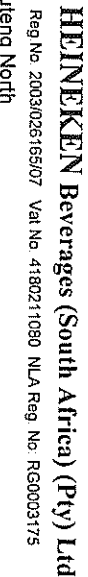
SALES ORDER NO. 19642210

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			70390 70409	10 2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA HEINEKEN Silver Can Tray 4(6x440ml) ZA	255.25 328.17	255.25 328.17	0.00 0.00	3.83- 4.93-	37.71 48.49	289.13 371.73	2891.35 743.46
Deduction Totals:							48.14						
Trade Discount							474.11						
VAT Total													
Materials temporarily out of stock, please re-order													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other Gross Weight: 163 Kg Bottle Deposit Total: 0.00 TOTAL: 3634.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Beards	4000094		Terms: 15 days fm stmnt with COD Opt.
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4000094		Settlement discount may be deducted:
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		R90.87 if paid by 18.01.2024
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028		R36.35 if paid by 15.02.2024
16X1 Lt RND	4000003	1.0 Lt 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		
1 Lt NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085885	660ml/750ml HNK	4085918				
12x680ml HNK	4085925						
COMPANY REP./DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							CONDITIONS OF SALE

CHRISTOPHER MBO



REPRINT	Curr. ZAR	TAX INVOICE	806099185
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4380267569	TELEPHONE	

DELIVER TO
Liquor City Sinoville Corner
284 Braam Pretorius Street
Sinoville
0031

Mobile 0823722288
Telephone 0823722288

DELIVERY NO.	86424702	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	92625
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

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

SALES ORDER NO	673321978
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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
	Cases	Bols											Incl Vat
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.35
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
						Deduction Totals:							
						Trade Discount					48.14		
						VAT Total					474.11		

Total Units:	0 Cases	0 Pieces	0 Packs	12 Other
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Gross Weight: 163 Kg

Bottle Deposit Total: 0.00

TOTAL:	3634.81
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CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divder Beards	4000094									Terms: 15 days fm strt with COD Opt.			
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									R90.87 if paid by 20.01.2C24			
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385									R36.35 if paid by 15.02.2C24			
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028									Calculation excl. deposit on returnable items.			
20X7/50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919												
12X7/50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920												
12X7/50 ml or	--		650 ml	4018970		DK 50L HNK	4085921												
1 Lit Nuc/ale	4015031		660ml/750ml HNK	4085918															
16x660ml HNK	4085986																		
12x660ml HNK	4085925																		
														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	
														ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____