



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

REPRINT	Curr. ZAR	TAX INVOICE	917277391
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4830247039	TELEPHONE	
DELIVERY NO.	40425479 ✓	FAX	0448016920
SHIPMENT NO.	2176996	CUSTOMER NO.	60658
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mbali
		SALES ORDER NO.	19508873

SOLD TO*	DELIVER TO
Manuel da Costa De Atouguia Liquor City - Dobsonville PO Box 700 Boksburg 1460	Liquor City - Dobsonville Cnr Elias Motswaledi & Christia R Dobsonville Shopping Centre Shop 7 Dobsonville 1863 Mobile Telephone 0119888842

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	6709.99
						Deduction Totals:							
						Trade Discount		911.52					
						VAT Total		4317.15					
						Material(s) temporarily out of stock, please re-order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70373	10	Case	*AMSTEL NRB Case 12x660ml GenGrn ZA * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 100 Cases 0 Pieces 0 Packs 20 Other	Gross Weight: 1493 Kg	
Bottle Deposit Total: 0.00	TOTAL:	33098.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec Settlement discount of ZAR827.45 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		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
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
		INTHABISANO	0182415115	08.11.2023



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REPRINT	Curr. ZAR	TAX INVOICE	806046431
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4830247039	TELEPHONE	
DELIVERY NO.	86361935	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	60658
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mbali
		SALES ORDER NO.	67263479

SOLD TO	DELIVER TO
Manuel da Costa De Atouguia Liquor City - Dobsonville PO Box 700 Boksburg 1460	Liquor City - Dobsonville Cnr Elias Motswaledi & Christia R Dobsonville Shopping Centre Shop 7 Dobsonville 1863 Mobile Telephone 0119888842

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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			4085925	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.08
			4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
						VAT Total		24.93					

Total Units: 0 Cases 37 Pieces 0 Packs 0 Other

Gross Weight: 38 Kg

Bottle Deposit Total: 0.00

TOTAL: 191.10

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