



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	917325021
COPY TAX INVOICE	PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	4080308077	TELEPHONE	
DELIVERY NO.	40476915	FAX	0448016920
SHIPMENT NO.	2198137	CUSTOMER NO.	863358
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ricky
SALES ORDER NO.	19561757		

SOLD TO	DELIVER TO
Eira Moura Portuguese Restaurant Twelve Avenue Erf 27 Edenvale 1609	Eira Moura Portuguese Restaurant Twelve Avenue Erf 27 Edenvale 1609 Mobile Telephone 0116097604

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
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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
			70368	2	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	0.00	122.20	936.84	1873.67
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70355	4	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	4274.64
			70365	1	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	1016.38
				7	Piece	Keg Deposit		313.04			46.96	360.00	2519.97
						VAT Total							
						1339.79							
			Material(s) temporarily out of stock, please re-order										
			70365	5	Barrel	WINDHOEK Draught Keg 30L ZA							
1x Keg Windhoek. Damaged. = R 1016-38 -													
- 17x 30L Kegs empty. = R.6120-00 -													
Total = R 7136-38 -													
New Total = R 3135-36.													

Total Units:	0 Cases	0 Pieces	0 Packs	9 Other	Gross Weight: 310 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 10271.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR77.52 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4022885		
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	4018970	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
Don		Ricky		1/12/2023



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REPRINT	Curr. ZAR	TAX INVOICE	806065417
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4080308077	TELEPHONE	
DELIVERY NO.	86384510	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	863358
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ricky
SALES ORDER NO.		67282673	

SOLD TO	DELIVER TO
Eira Moura Portuguese Restaurant Twelve Avenue Erf 27 Edenvale 1609	Eira Moura Portuguese Restaurant Twelve Avenue Erf 27 Edenvale 1609 Mobile Telephone 0116097604

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70365	1	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	1016.38
			4085920	17	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	6119.93
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00
						VAT Total							
						977.78							

Total Units:	0 Cases	17 Pieces	0 Packs	1 Other	Gross Weight: 202 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 7496.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR10.16 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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