



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0603175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
J L Texeira Lopez
Overland Liquors Randburg
PO Box 706
Randburg
2160

DELIVER TO
Overland Liquors Randburg
101 Oxford Road
Randburg
2160
Mobile 0829663236
Telephone 0117932712

REPRINT	Curr. ZAR	TAX INVOICE	917388668
TAX INVOICE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4020189124	TELEPHONE	
DELIVERY NO.	40547014	FAX	0448016920
SHIPMENT NO.	2225729	CUSTOMER NO.	17991
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Andrew HNK Orde

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

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
	70388	20		Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	6464.82
	70336	10		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
	70370	10		Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
	70331	3		Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	727.26
	70323	10		Tray		WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
	70385	10		Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
		20		Piece		Crate Deposit: Beer		9.57			1.44	11.01	220.12
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 63 Other

Gross Weight: 824 Kg

Bottle Deposit Total: 417.60

TOTAL:

18736.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms Payment 7 Days from Inv 2.0%
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR360.73 may be deducted for
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calcu ation excl. bottle deposits, crate deposits and dry goods
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	4015031	660ml/500ml HNK	4085918	DK 50L HNK	4085921		
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16x660ml HNK	4085986						
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12x660ml HNK	4085925						
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COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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M. Magwede

[Signature]

M. Magwede

28/01/24



HEINEKEN Beverages (South Africa) (Pty) Ltd
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REPRINT	Curr. ZAR	TAX INVOICE	806093251
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4020189124	TELEPHONE	
DELIVERY NO.	86417506	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	17991
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Andrew HNK Orde

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

ORDER MESSAGE

SALES ORDER NO. 67315375

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
			70323 4085825 4085918	1 7 84	Tray Piece Piece	WINDHOEK Lager NR8 Tray 4(6x44cl) ZA Crate Own Generic 12x660ml RB Empty GENERIC Deduction Totals: Trade Discount VAT Total	313.90 9.57 1.74	313.90 9.57 1.74	0.00 0.00 0.00	4.71- 0.00 0.00	46.38 1.44 0.26	355.57 11.01 2.00	355.57 77.04 168.08

Total Units: 0 Cases 91 Pieces 0 Packs 1 Other

Gross Weight: 68 Kg

Bottle Deposit Total: 0.00

TOTAL:

600.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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DISCOUNT MESSAGE						
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR7.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						
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.	
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divide Boards	4000094	
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:		
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904	
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385	
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	
12X750ml Green	4000010	750 ml Oval	4030021	DK 30L HNK	4085920	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921	
1 Lt NUCrate	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE