

SOLD TO						DELIVER TO		VAT REG NO.		NA		TELEPHONE											
Dory Elias Atallah Liquor Man Florida 5th Avenue Florida 1710						Liquor Man Florida 5th Avenue Florida 1710 Mobile 0828923551 Telephone 0116721620		DELIVERY NO.		40508531 ✓		FAX		0448016920									
								SHIPMENT NO.		2211152		CUSTOMER NO.		54723									
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid									
								DELIVERY DAY		HKN		CUST. REF.		dory									
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.		19598515							
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		✓ 3 Tray		AMSTEL Can Tray 4(6x440ml) ZA		285.36		285.36		0.00		0.00		42.80		328.16		984.49	
				70368		✓ 3 Barrel		AMSTEL Keg 30L ZA		814.64		814.64		0.00		0.00		122.20		936.84		2810.51	
				70370		✓ 3 Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14		280.14		0.00		0.00		42.02		322.16		966.48	
				70391		✓ 20 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA		280.14		280.14		0.00		0.00		42.02		322.16		966.48	
				70363		✓ 2 Barrel		JACK BLACK Cape Keg 20L ZA		659.24		659.24		0.00		0.00		42.02		322.16		6443.23	
				70333		✓ 3 Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90		313.90		0.00		15.70-		44.73		342.93		1516.25	
				70335		✓ 3 Tray		SBOW Redb&Ap Can Tray 4(6x440ml) ZA		313.90		313.90		0.00		15.70-		44.73		342.93		1028.80	
				70334		✓ 2 Tray		SBOW Redb&Ap NRB Tray 4(6x330ml) ZA		283.86		283.86		0.00		14.20-		40.45		310.11		1028.80	
						5 Piece		Keg Deposit				313.04						46.96		360.00		620.23	
								Deduction Totals:														1799.98	
								Trade Discount														Reten 122.57	
								VAT Total														2243.32	
																						less 1x 20L Deyt - 17198 -	
																						307 -	
																						16390	
																						- 360	
																						- 3960	
																						- 3325	
																						- 176	
																						9069	
Total Units: 0 Cases 0 Pieces 0 Packs 39 Other						Gross Weight: 613 Kg						Bottle Deposit Total: 0.00						TOTAL: 17198.77					
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE									
4X5 L BIB (SFw)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR307.98 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													



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 Dory Elias Atallah Liquor Man Florida 5th Avenue Florida 1710	DELIVER TO Liquor Man Florida 5th Avenue Florida 1710 Mobile 0828923551 Telephone 0116721620	VAT REG NO. NA	Curr. ZAR PAGE 1 OF 1	TAX INVOICE DATE	806078341 19.12.2023
		DELIVERY NO. 86400383	TELEPHONE		
		SHIPMENT NO.	FAX		0448016920
		DELIVERY MODE Secondary Delivery	CUSTOMER NO.		54723
		DELIVERY DAY DSD	TAX CLASS		Duty Paid
			CUST. REF.		dory

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67299197
------------------------------	--	----------------------	------------------------------------

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
			4085925	111	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1221.61
			4085919	1	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
			4085920	11	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	3959.95
			4085918	1140	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2281.14
						VAT Total		1020.35					

Total Units: 0 Cases 1263 Pieces 0 Packs 0 Other	Gross Weight: 845 Kg	Bottle Deposit Total: 0.00	TOTAL: 7822.70
---	-----------------------------	-----------------------------------	-----------------------

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Barcode				TOTAL:		7822.70			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						DISCOUNT MESSAGE					
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:							Terms: Payment 7 Days from Inv 2,0%					
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	—		650 ml	4018870		DK 50L HNK	4085921											
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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					
16x650ml HNK	4085886																	
12x650ml HNK	4085925																	
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE						