



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 MG Texeira & MA Texeira Eastleigh Bottle Store PO Box 812 Edenvale 1610		DELIVER TO Eastleigh Bottle Store 29 Central Avenue Eastleigh Edenvale 1610 Mobile Telephone 0114526790	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4640108819	TELEPHONE	
DELIVERY NO.	40447415 ✓	FAX	0448016920
SHIPMENT NO.	2186333	CUSTOMER NO.	2268
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Hein

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
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	15.69-	40.45	310.12	27910.34
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	24287.29
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
Deduction Totals:													
Trade Discount													
							1757.70						
VAT Total													
							7040.28						
Material(s) temporarily out of stock, please re-order													
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70391	84	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

53975.48
213 x CRATE - 2343.00
1764 x 660ml - 3528.00
12 x KEES - 4320.00
43784.48
DISC - 1349.39
42435.00

Total Units: 0 Cases 0 Pieces 0 Packs 179 Other		Gross Weight: 2255 Kg	
Bottle Deposit Total: 0.00		TOTAL: 53975.48	

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR1349.39 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	12							
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	1764.										
16x660ml HNK	4085886								CASH						
12x660ml HNK	4085925	213											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	
William HSK00919				Joe				20-11-23	



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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00											
ORDER MESSAGE													
SALES ORDER NO.		67274736											
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	
		4085925	213	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2344.17	
		4085920	12	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	4319.96	
		4085918	1764	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3529.76	
					VAT Total		1329.64						
Total Units: 0 Cases 1989 Pieces 0 Packs 0 Other													
Gross Weight: 1337 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 10193.89													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094			
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			
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					