



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	917328538
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4840159620	TELEPHONE	
DELIVERY NO.	40480129 ✓	FAX	0448016920
SHIPMENT NO.	2200212	CUSTOMER NO.	10546
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	Pieter HNK

SOLD TO	DELIVER TO
Jose Manuel Ferreira Liquor City FR Ferreira's 725 Claremont Street Claremont 0082	Liquor City FR Ferreira's 725 Claremont Street Claremont 0082 Mobile Telephone 0123792848

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 725 CLAREMONT STREET	ORDER MESSAGE	SALES ORDER NO.	19568469
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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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70382	8	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	2144.25
			70335	4	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1342.87
			70383	8	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	2144.25
				16	Piece	Crate Deposit: Beer		9.57			1.44	11.01	176.08
						Deduction Totals:							
						Trade Discount							213.72
						VAT Total							1173.14
						Material(s) temporarily out of stock, please re-order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	30 Other	Gross Weight:	372 Kg	
					Bottle Deposit Total:	334.08	TOTAL: 8994.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR210.83 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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
J. J. J. J.	AT =	JANUJER		5/12/23

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SOLD TO Jose Manuel Ferreira Liquor City FR Ferreira's 725 Claremont Street Claremont 0082		DELIVER TO Liquor City FR Ferreira's 725 Claremont Street Claremont 0082 Mobile Telephone 0123792848		REPRINT		Curr. ZAR		TAX INVOICE		806067920									
				COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		06.12.2023									
				VAT REG NO.		4840159620		TELEPHONE											
				DELIVERY NO.		86387181		FAX		0448016920									
				SHIPMENT NO.				CUSTOMER NO.		10546									
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid									
				DELIVERY DAY		DSD		CUST. REF.		Pieter HNK									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 725 CLAREMONT STREET		ORDER MESSAGE				SALES ORDER NO.		67286818									
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						
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	315.72						
						Deduction Totals:													
						Trade Discount							5.60						
						VAT Total							41.18						
Total Units: 0 Cases 0 Pieces 0 Packs 1 Other													Gross Weight: 13 Kg						
Bottle Deposit Total: 0.00													TOTAL: 315.72						
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094							Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR7.89 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							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					
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																		
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	