



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	917356241
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4890226469	TELEPHONE	
DELIVERY NO.	40511088 ✓	FAX	0448016920
SHIPMENT NO.	2212498	CUSTOMER NO.	38384
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Alberto616
		SALES ORDER NO.	19604532

SOLD TO
Manuel Da Costa De Azevedo
Liquor City Wonderboom
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Wonderboom
Shop B2, Cnr Petra & Lavender Str
Wonderboom Value Mart
Wonderboom
0182 Mobile
Telephone 0125670204

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

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE	
	Cases	Bots					Excl Vat&Dep	Excl Vat&Dep					Incl Vat	
			70370	10	Tray *	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18	
			70409	10	Tray *	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	3541.86	
			70335	5	Tray *	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1678.57	
			70334	5	Tray *	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	1517.93	
			70331	10	Tray *	TAFEL LAGER NRB Tray 4(6x330ml) ZA *	214.01	214.01	0.00	4.28-	31.46	241.19	2411.90	
			70323	25	Tray ↻	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	8844.13	
Deduction Totals:														
Trade Discount							666.83							
VAT Total							2758.90							
Material(s) temporarily out of stock, please re-order														
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order							
			70406	25	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order							
			70389	25	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order							
			70329	25	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order							
Total Units: 0 Cases, 0 Bots, 0 Pallets, 25 Cans														

Total Units: 0 Cases 0 Pieces 0 Packs 65 Other

Gross Weight: 940 Kg

Bottle Deposit Total: 0.00

TOTAL: 21151.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094	2	Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R528.79 if paid by 21.12.2023 R211.52 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	24	ACCOUNT PAYMENT RECEIVED
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						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
Amos HGH98815		ALBERTO		19/12/2023

SOLD TO Manuel Da Costa De Atouguia Liquor City Wonderboom PO Box 700 Boksburg 1460						DELIVER TO Liquor City Wonderboom Shop B2, Cnr Petra & Lavender Str Wonderboom Value Mart Wonderboom 0182 Mobile Telephone 0125670204						VAT REG NO. 4890226469		TELEPHONE											
						DELIVERY NO.						86401345		FAX		0448016920									
						SHIPMENT NO.								CUSTOMER NO.		38384									
						DELIVERY MODE						Secondary Delivery		TAX CLASS		Duty Paid									
						DELIVERY DAY						DSD		CUST. REF.		Alberto616									
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE				SALES ORDER NO.		67299782							
RETURN CODE	QUANTITY		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									
	Cases	Bots																							
			4085925	17	Piece	Crate Own Generic 12x660ml				9.57	9.57	0.00	0.00	1.44	11.01	187.10									
			4085918	24	Piece	RB Empty GENERIC				1.74	1.74	0.00	0.00	0.26	2.00	48.02									
						VAT Total				30.67															
Total Units: 0 Cases 41 Pieces 0 Packs 0 Other Gross Weight: 46 Kg Bottle Deposit Total: 0.00 TOTAL: 235.12																									
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE											
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: 15 days fm stmt with COD Opt.											
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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE											
12X750 ml or		-		660 ml		4018870		DK 50L HNK		4085921															
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918																			
16x660ml HNK		4085886										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					
12x660ml HNK		4085925																							
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT						CUSTOMER ID				DATE			