



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		DELIVER TO	
NP Barbosa, JT Sutil & JMG DeFari Liquor City Schoemansville PO Box 318 Brits 0216		Liquor City Schoemansville 81 Cassiem Road, Schoemansville Brits 0216 Mobile 0829566700 Telephone 0122532187	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.		4350262657 ✓	TELEPHONE
DELIVERY NO.		40390327 ✓	FAX
SHIPMENT NO.		2161581	CUSTOMER NO.
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		HKN	CUST. REF.

SALES ORDER NO.		19483936	
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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	17.89-	40.12	307.59	1537.94
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	1398.41
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	354.19
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	723.57
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	1006.50
			70380	2	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
						Deduction Totals:							
						Trade Discount		261.76					
						VAT Total		747.15					
						Material(s) temporarily out of stock, please re-order							
			70381	2	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70379	2	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70391	5	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70441	5	Case	*JACK BLACK Skeleton NRB Cs 6(4x340m)							
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70327	2	Tray	*WINDHOEK Draught Can Tray 2(12x440m)							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units:	0 Cases	0 Pieces	0 Packs	19 Other	Gross Weight:	248 Kg	
Bottle Deposit Total:					0.00	TOTAL:	5728.14

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 ZAR114.56 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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	120				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
16x660ml HNK	4085886	20											
12x660ml HNK	4085925												

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		NOKBERTO		20-10-23

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DELIVERY INSTRUCTIONS		ORDER MESSAGE												
Crate Deposit 12 x 660ml 4058358 Quantity:														
REPRINT	Curr. ZAR	TAX INVOICE	806032443											
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.10.2023											
VAT REG NO.	4350262657	TELEPHONE												
DELIVERY NO.	86345331	FAX	0448016920											
SHIPMENT NO.		CUSTOMER NO.	69584											
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid											
DELIVERY DAY	DSD	CUST. REF.	jose											
		SALES ORDER NO.	67246763											
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	20 Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 60.03	9.57	9.57	0.00	0.00	1.44	11.01	220.11			
		4085918	120 Piece		1.74	1.74	0.00	0.00	0.26	2.00	240.12			
Total Units: 0 Cases 140 Pieces 0 Packs 0 Other												Gross Weight: 95 Kg		
Bottle Deposit Total: 0.00												TOTAL: 460.23		
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%							
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		ACCOUNT PAYMENT RECEIVED							
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		CONDITIONS OF SALE							
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921									
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918											
16x660ml HNK	4085888						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						