



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 J P D Jardim Overland Liquors Westpark 72 Inner Crescent Westpark Shopping Center Westpark 0001		DELIVER TO Overland Liquors Westpark 72 Inner Crescent Westpark Shopping Center Westpark 0001 Mobile Telephone 0123862022		REPRINT		Curr. ZAR		TAX INVOICE		917235987													
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**TAX INVOICE**		PAGE 1 OF 2		DATE		16.10.2023											
VAT REG NO.		4360262366		DELIVERY NO.		40380187 ✓		TELEPHONE		FAX		0448016920											
SHIPMENT NO.		2158004		CUSTOMER NO.		830990		TAX CLASS		Duty Paid													
DELIVERY MODE		Secondary Delivery		CUST. REF.		HNK		SALES ORDER NO.		19470608													
DELIVERY DAY		HKN		LIST PRICE		Excl. Vat&Dep		UNIT PRICE		Excl. Vat&Dep		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE		Incl. Vat	
		70336		10		Crate		AMSTEL RB Crate 12x660ml ZA		169.56		169.56		20.88		2.54-		28.19		216.09		2160.81	
		70389		20		Tray		HEINEKEN Can Tray 4(6x440ml) ZA		328.17		328.17		0.00		4.92-		48.49		371.74		7434.69	
		70392		90		Case		HEINEKEN NRB Case 12x650ml ZA		232.35		232.35		0.00		3.49-		34.33		263.19		23687.49	
		70381		20		Tray		HEINEKEN NRB Tray 2(12x330ml) ZA		280.14		280.14		0.00		4.20-		41.39		317.33		6346.57	
		70409		5		Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17		328.17		0.00		4.92-		48.49		371.74		1858.68	
		70387		3		Crate		SOWETO GOLD Lager RB Crate 12x750ml ZA		144.34		144.34		20.88		2.17-		24.46		187.51		562.53	
		70432		10		Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90		313.90		0.00		4.71-		46.38		355.57		3555.70	
		70386		10		Crate		WINDHOEK Draught RB Crate 12x660ml ZA		193.72		193.72		20.88		2.91-		31.75		243.44		2434.48	
		70330		10		Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90		313.90		0.00		4.71-		46.38		355.57		3555.70	
		70393		10		Tray		WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44		269.44		0.00		4.04-		39.81		305.21		3052.08	
				23		Piece		Crate Deposit Other				9.57						1.44		11.01		253.14	
								Deduction Totals:															
								Trade Discount														716.36	
								VAT Total														7161.11	

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: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1081.91 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	348		DK 50L HNK	4085921			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918												
16x660ml HNK	4085886																
12x660ml HNK	4085925	29										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	

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
H. J. P. D. Jardim		TREVOR		J. P. D. Jardim				17/10/2023	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 29021926165/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	16.10.2023
TAX INVOICE	4360262366	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40380187	FAX	0448016920
DELIVERY NO.	2158004	CUSTOMER NO	880990
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HNK	CUST. REF.	HNK
DELIVERY DAY		SALES ORDER NO.	19470608

SOLD TO
J P D Jardim
Overland Liquors Westpark
72 Inner Crescent
Westpark Shopping Center
Westpark
0001

DELIVER TO
Overland Liquors Westpark
72 Inner Crescent
Westpark Shopping Center
Westpark
0001
Mobile
Telephone 0123862022

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			Material(s) temporarily out of stock, please re-order	7	Crate	SOWETO GOLD Lager RB Crate 12x750ml							
			70387	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70385										

Total Units: 90 Cases 0 Pieces 0 Packs 98 Other

Gross Weight: 2405 Kg

Bottle Deposit Total: 480.24

TOTAL:

54901.87

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 ZAR1081.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL 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	CASH	CHEQUE	ACCOUNT OTHER	
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12x660ml HNK	4085925						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

Agnes

J. Jardim

TREVOR

17/10/2023

