



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	
Jose Calisto Da Silva Mendonca Liquor City FR Protea Gardens PO Box 1541 Lonehill 2062		Liquor City FR Protea Gardens Cnr Alekhine Str & Old Potch Rd Shop 94 Protea Gardens Mall Soweto 4309 Mobile Telephone 0119802753	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT	Curr. ZAR	TAX INVOICE	917214297
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4720253733	TELEPHONE	
DELIVERY NO.	40361605 ✓	FAX	0448016920
SHIPMENT NO.	2149520	CUSTOMER NO.	66944
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Happiness2

SALES ORDER NO.	19442521
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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
7406	84		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
70327	25		70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	23816.28
			70327	25	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	8889.26
Deduction Totals:													
Trade Discount							499.72						
VAT Total							4922.28						
Material(s) temporarily out of stock, please re-order													
			70387	30	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70328	90	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70379	1	Pallet	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70391	84	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70379	90	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						

sent back
84x Sol 330ml
55x windhoek draught 460ml
DZS HY GP

Total Units: 84 Cases 0 Pieces 0 Packs 40 Other Gross Weight: 1645 Kg

Bottle Deposit Total: 0.00 TOTAL: 37737.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR754.76 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
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						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
Thulani		Thulani		04-10-2023

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DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
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 Ind. Vat	
		70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	23695.41	
		70327	25	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	8844.13	
		4085925	98	Piece	2(12x440ml) ZA								
		4085918	240	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1078.54	
					RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24	
					Deduction Totals:								
					Trade Discount								
							577.45						
					VAT Total		4447.61						
Total Units: 84 Cases 338 Pieces 0 Packs 25 Other													
Gross Weight: 1721 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 34098.32													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BiB (SFV)		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		DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR650.79 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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 CASH CHEQUE ACCOUNT OTHER 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