



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	917169877
COPY TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4010247155	TELEPHONE	
DELIVERY NO.	40315535 ✓	FAX	0448010920
SHIPMENT NO.	2131297	CUSTOMER NO.	60668
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Jose.

SOLD TO
Jose Neves Pinto Correia
Overland Celebrations Liquor Worl
PO Box 509
Leslie
2265

DELIVER TO
Overland Celebrations Liquor Worl
850 Norda Street
Leandra
2265
Mobile
Telephone 0176830247

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19403814
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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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.24
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70383	30	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	8190.30
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	3350.31
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	7303.45
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	1526.04
				147	Piece	Crate Deposit Other		9.57			1.44	11.01	1617.82
						Deduction Totals:							
						Trade Discount	573.85						
						VAT Total	5837.00						

Total Units: 77 Cases 0 Pieces 0 Packs 95 Other

Gross Weight: 2568 Kg

Bottle Deposit Total: 3069.36

TOTAL:

44750.32

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 ZAR792.06 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		2Way 1.25X1.39	4023384							
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	3300									
16x660ml HNK	4085886													
12x660ml HNK	4085925	275												
									ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
CASH		CHEQUE		ACCOUN		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
William	SWAPO	JOSE	0176830247	08-09-23

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806000985
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	4010247155	TELEPHONE	
DELIVERY NO.	86309509	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	60668
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Jose.
		SALES ORDER NO.	67213534

SOLD TO	DELIVER TO
Jose Neves Pinto Correia Overland Celebrations Liquor Worl PO Box 509 Leslie 2265	Overland Celebrations Liquor Worl 850 Norda Street Leandra 2265 Mobile Telephone 0176830247

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085925	275	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3026.51
			4085918	3300	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	6603.30
						VAT Total							1256.06

Total Units: 0 Cases 3575 Pieces 0 Packs 0 Other

Gross Weight: 2030 Kg

Bottle Deposit Total: 0.00

TOTAL: 9629.81

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		
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	4085886						
12x660ml HNK	4085925						

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