



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 Manuel Da Costa De Atouguia Liquor City Silverlakes PO Box 700 Boksburg 1460	DELIVER TO Liquor City Silverlakes Shop 16 Silverlakes Crossing Cent Silver Lakes 0001 Mobile Telephone 0128091220	REPRINT	Curr. ZAR	TAX INVOICE	917198240
		TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
		VAT REG NO.	4590229086	TELEPHONE	
		DELIVERY NO.	40343487 ✓	FAX	0448016920
		SHIPMENT NO.	2143121	CUSTOMER NO.	39968
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	HEINEKEN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19426728
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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
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	15866.42
Deduction Totals:													
Trade Discount							210.11						
VAT Total							2069.53						

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 704 Kg

Bottle Deposit Total: 0.00

TOTAL:

15866.42

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 ZAR317.33 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				CONDITIONS OF SALE					
12X750ml Green	4000010	52		750 ml Oval	4000021			DK 30L HNK	4085920												
12X750 ml or	--			660 ml	4018870	168		DK 50L HNK	4085921			CASH				OTHER				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																
16x650ml HNK	4085886																				
12x650ml HNK	4085925																				

COMPANY REP./DRIVER DANIEL BALET	CUSTOMER SIGNATURE 	CUSTOMER NAME IN PRINT Cayle	CUSTOMER ID 710035241089	DATE 22/09/23
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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Manuel Da Costa De Atouguia
Liquor City Silverlakes
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Silverlakes
Shop 16 Silverlakes Crossing Cent
Silver Lakes
0001
Mobile
Telephone 0128091220

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	806012885
CREDIT NOTE		PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4590229086	TELEPHONE		
DELIVERY NO.	86323404	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		

SALES ORDER NO.
67226693

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	52	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	572.28
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total							118.49

Total Units: 0 Cases 220 Pieces 0 Packs 0 Other

Gross Weight: 183 Kg

Bottle Deposit Total: 0.00

TOTAL: 908.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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
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

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2,0%

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
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