

**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										
Manuel Da Costa De Atouguia Liquor City Silverlakes PO Box 700 Boksburg 1460		Liquor City Silverlakes Shop 16 Silverlakes Crossing Cent Silver Lakes 0001 Mobile Telephone 0128091220										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:		SALES ORDER NO. 19543190										
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
		70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
		70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	10625.57
		70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
		70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	689.91
		70402	3	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	1371.20
		70403	3	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	1371.20
		70430	2	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	6.77-	49.76	381.49	762.98
		70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
					Deduction Totals:							
					Trade Discount							1007.46
					VAT Total							4386.37
					Material(s) temporarily out of stock, please re-order							
		70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR831.96 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					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																
12x660ml HNK	4085925																

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
JOHN				L. O. A.				21-11-23	



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Reg No 2003/025165/07 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

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	21.11.2023
TAX INVOICE	4590229086	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40450321	FAX	0448016920
DELIVERY NO.	2187850	CUSTOMER NO.	99968
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	HNK
DELIVERY DAY		SALES ORDER NO.	19543190

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
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70441	3	Case	*JACK BLACK Skeleton NRB Cs 6(4x340m) * Items out of stock on original Sales Order							
			70338	2	Tray	*STELLENBRAU Craven NRB Try 4(6x330m) * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 100 Other

Gross Weight: 1216 Kg

Bottle Deposit Total: 208.80

TOTAL:

33628.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec Settlement discount of ZAR831.96 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		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	
16x660ml HNK	4085886						
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

JOHN

[Signature]

LOUIS

21-11-23

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Diesel Road, Erf no 480
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REPRINT	Curr. ZAR	TAX INVOICE	806056244
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4590229086	TELEPHONE	
DELIVERY NO.	86374393	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	39968
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK
		SALES ORDER NO.	67274725

SOLD TO	DELIVER TO
Manuel Da Costa De Atouguia Liquor City Silverlakes PO Box 700 Boksburg 1460	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		SALES ORDER NO.	67274725
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			4085925	21	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	231.12
			4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.15
						VAT Total							70.86

Total Units:	0 Cases	177 Pieces	0 Packs	0 Other	Gross Weight:	113 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 543.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec
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