



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
Manieca Deyl
Overland Liquors Eliarduspark
837 Barnard Street
Eliarduspark Shopping Centre Shop 1
Pretoria
0001

DELIVER TO
Overland Liquors Eliarduspark
837 Barnard Street
Eliarduspark Shopping Centre Shop 1
Pretoria
0001
Mobile
Telephone 0123451103

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917413927
TAX INVOICE	PAGE 1 OF 2	DATE	25.01.2024
VAT REG NO.	4940236732	TELEPHONE	
DELIVERY NO.	40575196	FAX	0448016920
SHIPMENT NO.	2238074	CUSTOMER NO.	843663
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	03.05a

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	4.28-	42.16	323.24	1939.45
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70389	6	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	4.92-	48.49	371.74	2230.40
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	18.21-	39.29	301.22	3012.21
			70409	6	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	4.92-	48.49	371.74	2230.40
			70407	6	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	1903.97
			70353	2	Tray	JACK BLACK Brewers Can Try		310.25	310.25	0.00	4.66-	45.84	351.43	702.87
			70398	2	Tray	JACK BLACK Cape Can Tray 4(6x44c) ZA		328.85	328.85	0.00	4.94-	48.59	372.50	745.00
			70403	1	Tray	JACK BLACK Skeleton NRB Try		405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70335	1	Tray	SBOW Red&Aap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70334	1	Tray	SBOW Red&Aap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70331	6	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	3.21-	31.62	242.42	1454.52
			70329	30	Tray	WINDHOEK Draught Can Tray		313.90	313.90	0.00	20.40-	44.03	337.53	10125.62
			70432	30	Tray	WINDHOEK Draught NRB Tray		313.90	313.90	0.00	20.40-	44.03	337.53	10125.64
			70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	20.40-	44.03	337.53	5062.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1024.07 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	650ml/500ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE		0123451103	
				ACCOUNT PAYMENT RECEIVED		2024/01/25	
				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			

REPRINT	Curr. ZAR	TAX INVOICE	25.01.2024
TAX INVOICE	4940236732	PAGE 2 OF 2	TELEPHONE
VAT REG NO			

VAIL NEG INC.	405/5196	FAX	044801692
---------------	----------	-----	-----------

DELIVERY NO.	2238074	CUSTOMER NO.	813563
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	03.05a

SALES	ORDER NO. 19654547
-------	--------------------

Gross Weight: 2121 kg

Gross Weight: 2121 kg

Bottle Deposit Total: 250.56

Bottle Deposit Total: 250.56

TOTAL:	51623.17
--------	----------

51623.17

CONDITIONS OF SALE

三

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 NAME	 REPRESENTATIVE NAME
--	--

Customer Name: Wafar

CUSTOMER 012345 1103

DATE	2024/01/25
------	------------