



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	917406402
TAX INVOICE	PAGE 1 OF 2	DATE	20.01.2024
VAT REG NO.	4350262657	TELEPHONE	
DELIVERY NO.	40566385 ✓	FAX	0448016920
SHIPMENT NO.	2234510	CUSTOMER NO.	69584
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	jose

SOLD TO
NP Barbosa, JT Sutil & JMG DeFari
Liquor City Schoemansville
PO Box 318
Brits
0216

DELIVER TO
Liquor City Schoemansville
81 Cassiem Road, Schoemansville
Brits
0216
Mobile 0829566700
Telephone 0122532187

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE					CUST. REF.		jose					
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 VA Incl Vat	
					70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA				285.36	285.36	0.00	5.71-	41.95	321.60	160	
					70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA				255.25	255.25	0.00	5.11-	37.52	287.66	140	
					70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA				328.17	328.17	0.00	6.56-	48.24	369.85	360	
					70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA				280.14	280.14	0.00	5.60-	41.18	315.72	310	
					70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA				313.90	313.90	0.00	6.28-	46.14	353.76	350	
					70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA				216.52	216.52	20.88	4.33-	34.96	268.03	260	
					70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA				216.52	216.52	20.88	4.33-	34.96	268.03	260	
					70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA				250.30	250.30	0.00	5.01-	36.79	282.08	280	
					70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA				313.90	313.90	0.00	6.28-	46.14	353.76	700	
						2	Piece	Crate Deposit: Beer					9.57			1.44	11.01	20	
								Deduction Totals:											
								Trade Discount				98.74							
								VAT Total				734.78							
					Material(s) temporarily out of stock, please re-order														
					70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order											
					70327	3	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order											
					70381	1	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order											

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 ZAR111.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHRISTOPHER HNN SFS		NORBERTO		20/01/2024



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REPRINT	Curr. ZAR	TAX INVOICE	20.01.2024
TAX INVOICE	4350262657	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40566385	FAX	0448016920
DELIVERY NO.	2234510	CUSTOMER NO.	60554
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	jose
DELIVERY DAY		SALES ORDER NO.	19655912

SOLD TO	DELIVER TO
NP Barbosa, JT Sutil & JMG DeFari Liquor City Schoemansville PO Box 318 Brits 0216	Liquor City Schoemansville 81 Cassiem Road, Schoemansville Brits 0216 Mobile 0829566700 Telephone 0122532187

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VA Incl Vat
			70328	3	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70380	3	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70326	2	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 223 Kg

Bottle Deposit Total: 41.76

TOTAL:

563

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 ZAR111.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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	ACCOUNT PAYMENT RECEIVED	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						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

Gross Weight: 233 Kg										TOTAL:		113																			
Bottle Deposit Total: 0.00																															
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%																			
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