



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	91721376
TAX INVOICE	PAGE 1 OF 2	DATE	03.10.2023
VAT REG NO.	4190258634	TELEPHONE	
DELIVERY NO.	40359576 ✓	FAX	0448016920
SHIPMENT NO.	2149121	CUSTOMER NO.	98510
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	maxi
		SALES ORDER NO.	19452217

SOLD TO
Liquorello's Drive Thru CC
Overland Liquorello's Drive Thru
12 Bellingham Street
Mooiwool
0324

DELIVER TO
Overland Liquorello's Drive Thru
12 Bellingham Street
Mooiwool
0324
Mobile 0609585509
Telephone 0145744163

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 V. Incl. Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	1.43-	42.59	326.52	32
			70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	1.28-	38.10	292.07	17
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	1.64-	48.98	375.51	37
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	1.16-	34.68	265.87	39
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	7
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	1.42-	42.37	324.81	3
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	1.08-	35.45	271.77	8
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	7
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	1.42-	42.37	324.81	3
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	1.25-	37.36	286.41	14
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	35
			70386	10	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	24
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	35
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	1.35-	40.21	308.30	30
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	24
				23	Piece	Crate Deposit Other		9.57			1.44	11.01	2
						Deduction Totals:							
						Trade Discount	138.65						

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 ZAR634.46 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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
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						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages : 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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SHIPMENT NO.	2149121	CUSTOMER NO.	98510
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	maxi

SOLD TO
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Overland Liquorello's Drive Thru
12 Bellingham Street
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0324

DELIVER TO
Overland Liquorello's Drive Thru
12 Bellingham Street
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0324
Mobile 0609585509
Telephone 0145744163

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19452217
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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 V/ Incl. Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	1.43-	42.59	326.52	32
			70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	1.28-	38.10	292.07	17
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	1.64-	48.98	375.51	37
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	1.16-	34.68	265.87	39
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	7
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	1.42-	42.37	324.81	3
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	1.08-	35.45	271.77	8
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	7
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	1.42-	42.37	324.81	3
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	1.25-	37.36	286.41	14
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	35
			70386	10	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	24
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	35
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	1.35-	40.21	308.30	30
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	24
				23	Piece	Crate Deposit Other		9.57			1.44	11.01	2
						Deduction Totals:							
						Trade Discount	138.65						

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 ZAR634.46 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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 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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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO										
Liquorello's Drive Thru CC Overland Liquorello's Drive Thru 12 Bellingham Street Mooi-nooi 0324		Overland Liquorello's Drive Thru 12 Bellingham Street Mooi-nooi 0324 Mobile 0609585509 Telephone 0145744163										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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. Val
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	1.43-	42.59	326.52	3265.23
		70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	1.28-	38.10	292.07	1752.42
		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	1.64-	48.98	375.51	3755.08
		70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	1.16-	34.68	265.87	3987.98
		70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.27-	44.49	341.12	682.26
		70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	15.61-	40.24	308.49	308.49
		70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	1.08-	35.45	271.77	815.29
		70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.27-	44.49	341.12	682.26
		70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	15.61-	40.24	308.49	308.49
		70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	1.25-	37.36	286.41	1432.03
		70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	3591.80
		70386	10	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	2456.75
		70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	3591.80
		70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	1.35-	40.21	308.30	3083.07
		70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	2456.75
			23	Piece	Crate Deposit Other		9.57			1.44	11.01	253.14
					Deduction Totals:							
					Trade Discount		229.81					

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% Settlement discount of ZAR632.36 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		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
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



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Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

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Diesel Road, Erf no 480
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1609

SOLD TO		DELIVER TO											
Liquorello's Drive Thru CC Overland Liquorello's Drive Thru 12 Bellingham Street Mooi-nooi 0324		Overland Liquorello's Drive Thru 12 Bellingham Street Mooi-nooi 0324 Mobile 0609585509 Telephone 0145744163											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
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	
					VAT Total 4229.07								
Total Units: 20 Cases 0 Pieces 0 Packs 85 Other													
Gross Weight: 1288 Kg													
Bottle Deposit Total: 480.24													
TOTAL: 32422.84													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
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		CASH		CHEQUE		ACCOUNT	
16x660ml HNK		4085866										OTHER	
12x660ml HNK		4085925											
DISCOUNT MESSAGE													
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CONDITIONS OF SALE													
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE