



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	917351985
TAX INVOICE	PAGE 1 OF 2	DATE	18.12.2023
VAT REG NO.	4900250954	TELEPHONE	
DELIVERY NO.	40508458 ✓	FAX	0448016920
SHIPMENT NO.	2211124	CUSTOMER NO.	62451
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	KEVIN
		SALES ORDER NO.	19599683

SOLD TO
Manuel da Costa De Atouguia
Liquor City Stoneridge
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Stoneridge
Cnr Hereford & Blackrock Roads
Shop 74, Stoneridge Shop Ctr, Gree
Edenvale
1610
Mobile 0826809430
Telephone 0114529898

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 VALUE Incl. Vat
			70401	7	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	2205.04
			70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	13.18-	58.86	451.24	902.47
			70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
			70404	2	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	9.70-	43.31	332.04	664.08
			70403	2	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	13.18-	58.86	451.24	902.47
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	3052.20
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	1526.10
			70338	2	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	10.07-	44.97	344.78	689.56
			70429	2	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	11.06-	49.36	378.45	756.92
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
			70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	17462.66
						Deduction Totals:							
						Trade Discount							1259.13
						VAT Total							4512.90

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R864.97 if paid by 20.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1.2m	4023385		R345.99 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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	4085885						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amos HG/H988f	[Signature]	Deolinda		18/12/2023



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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 VALUE Incl. Vat
			Material(s) temporarily out of stock, please re-order										
			70406	15	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70432	70	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 0 Cases 0 Pieces 0 Packs 104 Other

Gross Weight: 1287 Kg

Bottle Deposit Total: 0.00

TOTAL:

34598.93

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER			QUANTITY	BARCODE	Bottle Deposit Total: 0.00		TOTAL:	34598.93
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094				DISCOUNT MESSAGE			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets					Terms: 15 days fm strt with COD Opt. Settlement discount may be deducted: R864.97 if paid by 20.12.2023 R345.99 if paid by 15.01.2024 Calculation excl. deposit on returnable items.			
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							
20X7 50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919							
12X7 50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				ACCOUNT PAYMENT RECEIVED			
12X7 50 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													
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

Amos Heng 988 ft

ABas

Deolinda

18/12/2023