



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
Jose Manuel Ferreira
Liquor City FR Ferreira's
725 Claremont Street
Claremont
0082

DELIVER TO
Liquor City FR Ferreira's
725 Claremont Street
Claremont
0082
Mobile
Telephone 0123792848

REPRINT	Curr. ZAR	TAX INVOICE	917355094
TAX INVOICE	PAGE 1 OF 2	DATE	19.12.2023
VAT REG NO.	4840159620	TELEPHONE	
DELIVERY NO.	40512035 ✓	FAX	0448016920
SHIPMENT NO.	2212331	CUSTOMER NO.	10546
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mr Pieter Crouk
		SALES ORDER NO.	19601941

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 725 CLAREMONT STREET

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 VAT 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	25.42-	34.47	264.30	132
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	157
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	177
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	167
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	151
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	167
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	151
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	72
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11
						Deduction Totals:							
						Trade Discount	759.19						
						VAT Total	2111.21						
			Material(s) temporarily out of stock, please re-order										
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						

Return 1x 1440 SBOW gold case Damaged!

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4,5 Lit		4000015		Divider Boards	4000094			Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR395.88 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			ACCOUNT PAYMENT RECEIVED				
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	312					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886														
12x660ml HNK	4085925	81													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE			
T. LANGELANI			[Signature]			Pieter						19/12/27			



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SOLD TO		DELIVER TO	
Jose Manuel Ferreira Liquor City FR Ferreira's 725 Claremont Street Claremont 0082		Liquor City FR Ferreira's 725 Claremont Street Claremont 0082 Mobile Telephone 0123792848	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity: 725 CLAREMONT STREET			

REPRINT	Curr. ZAR	TAX INVOICE	19.12.2023
TAX INVOICE	4840159620	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40512035	FAX	0448016920
DELIVERY NO.	2212331	CUSTOMER NO.	0546
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Mr Pieter Crouk
DELIVERY DAY		SALES ORDER NO.	19601941

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 VA Incl Vat
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70406	8	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70383	10	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 53 Other

Gross Weight: 680 Kg

Bottle Deposit Total: 208.80

TOTAL: 1618

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		Bottle Deposit Total: 208.80		TOTAL:	1618
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR395.88 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					
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		CASH		CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages So 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		



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REPRINT	Curr. ZAR	TAX INVOICE	806078877
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4840159620	TELEPHONE	
DELIVERY NO.	86399431	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	10546
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mr Pieter Crouk
		SALES ORDER NO.	67297865

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 725 CLAREMONT STREET	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
			70333	1	Tray							
			4085925	81	Piece	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	43.79	335.71	3
			4085918	312	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	1.44	11.01	8
						RB Empty GENERIC	1.74	1.74	0.00	0.26	2.00	6
						Deduction Totals:						
						Trade Discount						
							21.98					
						VAT Total						
							241.50					

Total Units: 0 Cases 393 Pieces 0 Packs 1 Other

Gross Weight: 319 Kg

Bottle Deposit Total: 0.00

TOTAL: 185

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR8.39 may be deducted for time 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				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER						CASH	CHEQUE
CUSTOMER SIGNATURE						ACCOUNT	OTHER
CUSTOMER NAME IN PRINT						ACCOUNT PAYMENT RECEIVED	
CUSTOMER ID						CONDITIONS OF SALE	
DATE						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	