



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
1509

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917288503
Tony Goveia De Freitas Quality Liquors 12a Meyer Street Heidelberg 1441	Quality Liquors 12a Meyer Street Heidelberg 1441 Mobile Telephone 0163413076	**TAX INVOICE**	PAGE 1 OF 1	DATE	14.11.2023
		VAT REG NO.	4660253586	TELEPHONE	
		DELIVERY NO.	40437733 ✓	FAX	0448016920
		SHIPMENT NO.	2181981	CUSTOMER NO.	832615
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Dineo 1

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19522303
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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	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	285
			70390	164	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	462
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	326
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	265
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	311

Deduction Totals:
Trade Discount

4970.19

VAT Total

21583.69

Material(s) temporarily out of stock, please re-order

70387
70386

66
77

Crate
Crate

*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Amstel NRB Tray x1 Pallet
Windhoek Draught 460ml can Tray x1 pallet

[Signature]

Quality Liquor
12A Meyer Str, Heidelberg
Tel: 016 341 3076
Vat: 466 025 3586
Lic. No GAU / 036805

(Sent Back) (Did not order)

Total Units: 0 Cases 0 Pieces 0 Packs 518 Other

Gross Weight: 6471 Kg

Bottle Deposit Total: 0.00

TOTAL: 1654

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				TOTAL:	1654	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1654.75 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									
20X7 50ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919									
12X7 50ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920									
12X7 50 ml or	--			660 ml	4018870			DK 50L HNK	4085921									
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
16x660ml HNK	4085886											CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12x660ml HNK	4085925																	

COMPANY REP/DRIVER

[Signature]

CUSTOMER SIGNATURE

[Signature]

CUSTOMER NAME IN PRINT

Jacques

CUSTOMER ID

DATE

14/11/23



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	806050243
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4660253586	TELEPHONE	
DELIVERY NO.	86367773	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	832615
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Dineo 1

SOLD TO	DELIVER TO
Tony Goveia De Freitas Quality Liquors 12a Meyer Street Heidelberg 1441	Quality Liquors 12a Meyer Street Heidelberg 1441 Mobile Telephone 0163413076

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67267988
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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
			70390	82	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	2310
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3118
						Deduction Totals:							
						Trade Discount							1967.26
						VAT Total							7082.14

Total Units: 0 Cases 0 Pieces 0 Packs 172 Other

Gross Weight: 2171 Kg

Bottle Deposit Total: 0.00

TOTAL:

542

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR542.96 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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