



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		DELIVER TO	
Manuel da Costa De Atougua Liquor City Stoneridge PO Box 700 Boksburg 1460		Liquor City Stoneridge Cnr Hereford & Blackrock Roads Shop 74, Stoneridge Shop Ctr, Gree Edenvale 1610 Mobile 0826809430 Telephone 0114529898	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	

Crate Deposit 12 x 660ml 4058358 Quantity:		SALES ORDER NO. 19542206	
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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 VALUE Incl. Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	28.61-	34.00	260.64	5212.64
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							665.01						
							1094.04						
						Material(s) temporarily out of stock, please re-order							
			70391	84	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other		Gross Weight: 394 Kg	
Bottle Deposit Total: 0.00		TOTAL: 8387.63	

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Barcode				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR209.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4X5L BIB DISCOR	4018137		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	
William & H9K00915		Donade		Deolinda				20-11-23	



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REPRINT	Curr. ZAR	TAX INVOICE	806056245
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4900250954	TELEPHONE	
DELIVERY NO.	86374404	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	62451
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Kevin
SALES ORDER NO.		67274737	

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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 VALUE Incl. Vat
			4085925	6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	66.03
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total		18.01					

Total Units: 0 Cases 42 Pieces 0 Packs 0 Other	Gross Weight: 28 Kg	
Bottle Deposit Total: 0.00	TOTAL:	138.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec		
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	CONDITIONS OF SALE	
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 I INK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	