



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	917328565
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4720274432	TELEPHONE	
DELIVERY NO.	40480123 ✓	FAX	0448016920
SHIPMENT NO.	2200264	CUSTOMER NO.	836842
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	Collin
SALES ORDER NO.		19569724	

SOLD TO	DELIVER TO
Jose Cirineu Ribeiro S & J Liquors PO Box 523 Bassonia 2190	S & J Liquors 1 Southrand Road Linnmeyer 2190 Mobile 0727941562 Telephone 0110371509

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VALUE Incl. Vat
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	4848.62
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	1012.55
			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
						Deduction Totals:							
						Trade Discount							240.06
						VAT Total							1108.79
						Material(s) temporarily out of stock, please re-order							
			70336	40	Crate	*AMSTEL RB Crate 12x660ml ZA							* Items out of stock on original Sales Order
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							* Items out of stock on original Sales Order
			70409	2	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA							* Items out of stock on original Sales Order
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							* Items out of stock on original Sales Order
			70383	5	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							* Items out of stock on original Sales Order
			70331	2	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							* Items out of stock on original Sales Order
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							* Items out of stock on original Sales Order
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							* Items out of stock on original Sales Order
			70385	18	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 297 Kg

Bottle Deposit Total: 0.00

TOTAL:

8500.75

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 ZAR170.01 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		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 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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Jose Cirineu Ribeiro

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05-12-23