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	917295519
TAX INVOICE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4550254603	TELEPHONE	
DELIVERY NO.	40444528	FAX	0448016920
SHIPMENT NO.	2184902	CUSTOMER NO.	68179
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK
		SALES ORDER NO.	19537057

SOLD TO

Manuel da Costa de Atouguia
Liquor City Thorntree
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Thorntree
Hebron Road
Shop 3, Thorntree Plaza Shopping C
Soshanguve
0152 Mobile 0827003783
Telephone 0127913757

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
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.33
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	15785.89
			70335	15	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	5035.74
			70329	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	31838.88
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	3355.00
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount 1918.61							
						VAT Total 11848.26							
			Material(s) temporarily out of stock, please re-order										
			70388	30	Tray	*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70389	1	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70392	5	Pallet	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70330	50	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	1	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 244 Cases 0 Pieces 0 Packs 75 Other

Gross Weight: 4422 Kg

Bottle Deposit Total: 3215.52

TOTAL: 90836.69

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094	
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	900			
16x660ml HNK	4085886							
12x660ml HNK	4085925	75						

BARCODE

DISCOUNT MESSAGE

Terms: Nov Purch 2,5%, due 27 Dec
Settlement discount of ZAR2136.10 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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
William HS [illegible]		Nomsa		14/11/23

HEINEKEN beverages

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806053627
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4550254603	TELEPHONE	
DELIVERY NO.	86372051	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	68179
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK
		SALES ORDER NO.	67271891

SOLD TO	DELIVER TO
Manuel da Costa de Atouguia Liquor City Thorntree PO Box 700 Boksburg 1460	Liquor City Thorntree Hebron Road Shop 3, Thorntree Plaza Shopping C Soshanguve 0152 Mobile 0827003783 Telephone 0127913757

DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

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
			4085925	75	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	825.41
			4085918	900	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1800.90
						VAT Total 342.56							

Total Units: 0 Cases 975 Pieces 0 Packs 0 Other

Gross Weight: 554 Kg

Bottle Deposit Total: 0.00

TOTAL: 2626.31

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094	
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 1 Lit NuCrate	-- 4015031		660 ml 660ml/750ml HNK	4018870 4085918		DK 50L HNK	4085921	
16x660ml HNK	4085886							
12x660ml HNK	4085925							

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