



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Jose Cirineu Ribeiro
S & J Liquors
PO Box 523
Bassonia
2190

DELIVER TO
S & J Liquors
1 Southrand Road
Linnmeyer
2190
Mobile 0727941562
Telephone 0110371509

	Curr. ZAR	TAX INVOICE	917274096
TAX INVOICE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4720274432	TELEPHONE	
DELIVERY NO.	40422867 ✓	FAX	0448016920
SHIPMENT NO.	2175465	CUSTOMER NO.	836842
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	beer

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19515161

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
			70388	5	Tray *	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	27.11-	38.74	296.99	148
			70390	10	Tray *	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	289
			70407	4	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	126
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	177
			70393	3	Tray *	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	91
						Deduction Totals:							
						Trade Discount							
								226.30					
						VAT Total							
								1087.71					
						Material(s) temporarily out of stock, please re-order							
			70393	7	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) Z							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 345 Kg

Bottle Deposit Total: 0.00

TOTAL:

833

CRAVES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR166.79 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)

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

Amos
HG498815

[Signature]

Jose

07/11/2023



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	806044495
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4720274432	TELEPHONE	
DELIVERY NO.	86361765	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	836842
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	beer

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

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RETURN CODE			QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION				LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	SALES ORDER NO.		67262020	
			Cases		Bots	4085925	52	Piece	Crate Own Generic 12x660ml				9.57	9.57	0.00	0.00	1.44	11.01			
						624	Piece	RB Empty GENERIC				1.74	1.74	0.00	0.00	0.26	2.00				
								VAT Total													
								237.51													
Total Units: 0 Cases 676 Pieces 0 Packs 0 Other																					

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%	
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets				
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		ACCOUNT PAYMENT RECEIVED	
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE