



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	917406244
TAX INVOICE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4720253733	TELEPHONE	
DELIVERY NO.	40564357 ✓	FAX	0448016920
SHIPMENT NO.	2233964	CUSTOMER NO.	66944
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK Order
		SALES ORDER NO.	19645096

SOLD TO	DELIVER TO
Jose Calisto Da Silva Mendonca Liquor City FR Protea Gardens PO Box 1541 Lonehill 2062	Liquor City FR Protea Gardens Cnr Alekhine Str & Old Potch Rd Shop 94 Protea Gardens Mall Soweto 4309 Mobile Telephone 0119802753

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 VAL Incl. Vat
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061
						Deduction Totals:							
						Trade Discount							188.34
						VAT Total							1384.30
			Material(s) temporarily out of stock, please re-order										
			70328	30	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							* Items out of stock on original Sales Order
			70379	50	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							* Items out of stock on original Sales Order
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							* Items out of stock on original Sales Order
			70327	20	Tray	*WINDHOEK Draught Can Tray 2(12x440ml)							* Items out of stock on original Sales Order
			70330	90	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							* Items out of stock on original Sales Order

Liquor City Protea Gardens
Vat Reg No: 4720253733
Address: Protea Gardens Shopping Centre No. 105/106
Cnr Alekhine Street & Old Potch Road,
Protea South, Soweto
Tel: 011-980-2753
Email: lcprotea@telkomsa.net

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other	Gross Weight: 339 Kg	Bottle Deposit Total: 0.00	TOTAL: 1061
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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 ZAR212.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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	4030010	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	38					CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages S 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 A HG100915	[Signature]	Thobek		19-01-24



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	Curr. ZAR	TAX INVOICE	806100590
CREDIT NOTE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4720253733	TELEPHONE	
DELIVERY NO.	86425733	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	66944
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK Order
		SALES ORDER NO.	67323876

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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bois	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
			4085925	38	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4
			4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3
						VAT Total		95.27					

Total Units: 0 Cases 194 Pieces 0 Packs 0 Other

Gross Weight: 148 Kg

Bottle Deposit Total: 0.00

TOTAL: 73

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			
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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16x660ml HNK	4085886						
12x660ml HNK	4085925						

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