



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 Ato-ugua Liquor City Hillfox PO Box 700 Boksburg 1460		Liquor City Hillfox Cnr Hendrik Potgieter & Albert St Shop 2 Hillfox Power Centre Wetevredenpark 1709 Mobile Telephone 0114754693										
DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19612416				
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	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	9648.02
		70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	11095.41
		70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
		70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	689.91
		70403	2	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	914.14
		70333	8	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	2685.73
		70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	607.18
		70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
		70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
		70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	607.18
		70383	3	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
		70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	4231.32
		70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	4823.79
		70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
		70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.04
					Deduction Totals: Trade Discount							
					1324.77							

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Liquor City Hillfox		Terms: 15 days fm stmt with COD Opt.					
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets				Hillfox Value Centre		Settlement discount may be deducted:					
4X4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet	4085904			VAT No: 4100250341		R1559.07 if paid by 30.12.2023					
6X2 Lit	4000002			1.0 Lit Round	4000018			4Way 1.0X1.2m	4023385			CAU/036109		R623.63 if paid by 15.01.2024					
16X1 Lit RND	4000003			1.0 Lit Oval	4000019			Other Pallets	4000028			011 475 4603		Calculation excl. deposit on returnable items.					
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	168		DK 50L HNK	4085921										
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918														
16x660ml HNK	4085886																		
12x660ml HNK	4085925	60																	
COMPANY REP./DRIVER SH												CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
														FRANK				28/11/22	



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REPRINT	Curr. ZAR	TAX INVOICE	28.12.2023
TAX INVOICE	4100250341	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40529983	FAX	0448016920
DELIVERY NO.	2219706	CUSTOMER NO.	62107
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	Vishen 19Nov23
DELIVERY DAY		SALES ORDER NO.	19612416

SOLD TO	DELIVER TO
Manuel Da Costa De Atouguia Liquor City Hillfox PO Box 700 Boksburg 1460	Liquor City Hillfox Cnr Hendrik Potgieter & Albert St Shop 2 Hillfox Power Centre Weltevredenpark 1709 Mobile Telephone 0114754693
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

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
						VAT Total	8161.66						
						Material(s) temporarily out of stock, please re-order							
			70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70328	15	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70379	15	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 15 Cases 0 Pieces 0 Packs 174 Other	Gross Weight: 2410 Kg	
Bottle Deposit Total: 125.28	TOTAL:	62572.73

CRATES	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	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
SH		FRANC		28/12/22



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REPRINT	Curr. ZAR	TAX INVOICE	806086188
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4100250341	TELEPHONE	
DELIVERY NO.	86409665	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	62107
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Vishen 19Nov23
SALES ORDER NO.		67307475	

SOLD TO	DELIVER TO
Manuel Da Costa De Atouguia Liquor City Hillfox PO Box 700 Boksburg 1460	Liquor City Hillfox Cnr Hendrik Potgieter & Albert St Shop 2 Hillfox Power Centre Weltevredenpark 1709 Mobile Telephone 0114754693

DELIVERY IN- STRUCTIONS	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	60	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	660.33
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total							129.98

Total Units:	0 Cases	228 Pieces	0 Packs	0 Other	Gross Weight: 200 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 996.50

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE						
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: 15 days fm stmt with COD Opt.						
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										
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 HNK	4085886																
12x660ml HNK	4085925								CASH		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	