



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
J L Texeira Lopez
Overland Liquors Randburg
PO Box 706
Randburg
2160

DELIVER TO
Overland Liquors Randburg
101 Oxford Road
Randburg
2160
Mobile 0829663236
Telephone 0117932712

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917204023
TAX INVOICE	PAGE 1 OF 2	DATE	27.09.2023
VAT REG NO.	4020189124	TELEPHONE	
DELIVERY NO.	40349625 ✓	FAX	0448016920
SHIPMENT NO.	2144573	CUSTOMER NO.	17991
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Mauro
		SALES ORDER NO.	19430496

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	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.62
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70367	1	Barrel	HEINEKEN Keg OW Case 8L Blade ZA ✓	316.03	316.03	0.00	4.74-	46.69	357.98	357.98
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	263.19
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.19-	39.29	301.24	9037.21
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	9.42-	45.67	350.15	1050.47
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	9.42-	45.67	350.15	700.32
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA ✓	283.86	283.86	0.00	8.52-	41.30	316.64	633.29
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	10050.93
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	4868.96
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
				46	Piece	Crate Deposit Other		9.57			1.44	11.01	506.26
						Deduction Totals:							
						Trade Discount							
						VAT Total	1442.94						
							4547.40						
			Material(s) temporarily out of stock, please re-order										
			70392	19	Case	HEINEKEN NRB Case 12x650ml ZA							

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 ZAR665.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL 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						
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
Muzi Dlamini			[Signature]		H. [Signature]		DATE
							05/10/2023



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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	27.09.2023
TAX INVOICE		4020189124	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40349625	FAX		0448016920
DELIVERY NO.	2144573	CUSTOMER NO.		17991
SHIPMENT NO.	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.		Mauro
DELIVERY DAY		SALES ORDER NO.		19430496

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
			70381	5	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 119 Other

Gross Weight: 1506 Kg

Bottle Deposit Total: 960.48

TOTAL:

34863.38

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE	TOTAL: 34863.38					
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR665.05 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								
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														
ACCOUNT PAYMENT RECEIVED										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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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806027098					
J L Teixeira Lopez Overland Liquors Randburg PO Box 706 Randburg 2160		Overland Liquors Randburg 101 Oxford Road Randburg 2160 Mobile 0829663236 Telephone 0117932712		**CREDIT NOTE**		PAGE 1 OF 1		DATE 14.10.2023					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		4020189124					
						DELIVERY NO.		86340063					
						SHIPMENT NO.							
						DELIVERY MODE		Secondary Delivery					
						DELIVERY DAY		DSD					
						CUSTOMER NO.		17991					
						TAX CLASS		Duty Paid					
						CUST. REF.		Mauro					
						SALES ORDER NO.		67241650					
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	69	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	759.38	
		4085918	828	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1656.83	
					VAT Total		315.16						
Total Units: 0 Cases 897 Pieces 0 Packs 0 Other												Gross Weight: 509 Kg	
Bottle Deposit Total: 0.00												TOTAL: 2416.21	
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					
6X2 Lit		4000002	1.0 Lit Round		4000018	4Way 1.0X1.2m		4023385					
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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		4085866											
12x660ml HNK		4085925											
COMPANY REP./DRIVER						CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE