

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 ZAR1174.30 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021			DK 30L HNK	4085920								
12X750 ml or	-		660 ml	4018870	72x12		DK 50L HNK	4085921			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	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	= 2520.86.											
16x660ml HNK	4085886															
12x660ml HNK	4085925															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	



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	04.10.2023
TAX INVOICE	4640108819	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40354292	FAX	0448016920
DELIVERY NO.	2146896	CUSTOMER NO.	2268
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	101#000004
DELIVERY DAY		SALES ORDER NO.	19444752

SOLD TO	DELIVER TO
MG Texeira & MA Texeira Eastleigh Bottle Store PO Box 812 Edenvale 1610	Eastleigh Bottle Store 29 Central Avenue Eastleigh Edenvale 1610 Mobile Telephone 0114526790

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00	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 VALUE Incl. Vat
			70391	84	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70383	10	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
			70365	6	Barrel	*WINDHOEK Draught Keg 30L ZA							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

61411-08
- 2520.86
58890.22
Disc - 1467.88
57422.34

Total Units: 0 Cases 0 Pieces 0 Packs 208 Other

Gross Weight: 2440 Kg

Bottle Deposit Total: 1607.76

TOTAL: 61411.08

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 ZAR1174.30 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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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						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	
A DORP (Pty) Ltd		[Signature]		Jas		2/05/23	

**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										
MG Texeira & MA Texeira Eastleigh Bottle Store PO Box 812 Edenvale 1610		Eastleigh Bottle Store 29 Central Avenue Eastleigh Edenvale 1610 Mobile Telephone 0114526790										
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00										
ORDER MESSAGE												
SALES ORDER NO.		67238166										
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 Ind. Vat
		4085925	72	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	792.40
		4085918	864	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1728.86
					VAT Total		328.86					
Total Units: 0 Cases 936 Pieces 0 Packs 0 Other												
Gross Weight: 531 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 2521.26												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
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										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID
												DATE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806024859
		PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4640108819		TELEPHONE	
DELIVERY NO.	86336913		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	2268
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	101#000004148.

DISCOUNT MESSAGE	
Terms: COD #2 Days from Inv with 2,5%	
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	