HEINEKEN beverages

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	917224146
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4920242726	TELEPHONE	
DELIVERY NO.	40369285 ✓	FAX	0448016920
SHIPMENT NO.	2153452	CUSTOMER NO.	60312
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Rep
		SALES ORDER NO.	19452223

SOLD TO
Manuel Costa de Atouguia
Liquor City Mamelodi
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Mamelodi
Cnr Tsamaya & K54 Roads
Shop 4E Mahube Maxcity Shopping Ce
Mamelodi
0122 Mobile
Telephone 0128401010

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

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	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	71062.50
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	14222.81
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	18745.52
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.84
						Deduction Totals:							
						Trade Discount 1548.95							
						VAT Total 15960.51							

Total Units: 424 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 6237 Kg

Bottle Deposit Total: 3215.52

TOTAL: 122363.92

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
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	540			
16x660ml HNK	4085886							
12x660ml HNK	4085925	60						

BARCODE

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR2339.43 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
OSean	[illegible]	Doral		10-10-23

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1609

	Curr. ZAR	TAX INVOICE	**806027004**
CREDIT NOTE	PAGE 1 OF 1	DATE	14.10.2023
VAT REG NO.	4920242726	TELEPHONE	
DELIVERY NO.	86339870	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	60312
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Rep
		SALES ORDER NO.	67240663

SOLD TO	DELIVER TO
Manuel Costa de Atouguia Liquor City Mamelodi PO Box 700 Boksburg 1460	Liquor City Mamelodi Cnr Tsamaya & K54 Roads Shop 4E Mahube Maxcity Shopping Ce Mamelodi 0122 Mobile Telephone 0128401010

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

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
			4085925	60	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	660.33
			4085918	540	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1080.54
						VAT Total 227.07							

Total Units: 0 Cases 600 Pieces 0 Packs 0 Other

Gross Weight: 364 Kg

Bottle Deposit Total: 0.00

TOTAL: 1740.87

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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
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