



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	917269811
TAX INVOICE	PAGE 1 OF 2	DATE	03.11.2023
VAT REG NO.	4550254603	TELEPHONE	
DELIVERY NO.	40416679 ✓	FAX	0448016920
SHIPMENT NO.	2173040	CUSTOMER NO.	68179
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hnk -thabani
SALES ORDER NO.		19508250	

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

DELIVER TO
Liquor City Thorntree
Hebron Road
Shop 3, Thorntree Plaza Shopping C
Soshanguve
0152 Mobile 0827003783
Telephone 0127913757

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
57015			70388	20	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	6151.76
			70389	5	Tray ✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	1770.92
			70391	50	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	14908.01
			70333	5	Tray ✓	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1678.57
			70332	15	Tray ✓	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	4553.82
			70382	30	Crate ✓	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	8040.90
			70335	5	Tray ✓	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1678.57
			70334	10	Tray ✓	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	3035.89
			70383	30	Crate ✓	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	8040.90
			70329	4	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	1342.00
			70432	10	Tray ✓	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
				60	Piece	Crate Deposit: Beer		9.57			1.44	11.01	660.34
						Deduction Totals:							
						Trade Discount	2630.02						
						VAT Total	7226.00						
						Material(s) temporarily out of stock, please re-order							
			70389	45	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70329	16	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							

FF+

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1065.97 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	4085986						
12x660ml HNK	4085925	93					
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							
COMPANY REP./DRIVER							CUSTOMER ID
CUSTOMER SIGNATURE							DATE
CUSTOMER NAME IN PRINT							

MP HIC [Signature] 17/10/159 03/11/23



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Telephone 0127913757

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	03.11.2023
TAX INVOICE	4550254603	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40416679	FAX	0448016920
DELIVERY NO.	2173040	CUSTOMER NO.	8179
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	hnk-thabani
DELIVERY DAY		SALES ORDER NO.	19508250

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
			70392	2	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70323	10	Tray	*WINDHOEK Lager NRB Tray 4(6x44c) Z							
							* 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: 0 Cases 0 Pieces 0 Packs 184 Other

Gross Weight: 2393 Kg

Bottle Deposit Total: 1252.80

TOTAL:

55399.33

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 ZAR1065.97 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		CONDITIONS OF SALE
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085866					OTHER	
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

11/11/23

[Signature]

11/11/23

11/11/23



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Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO										
Manuel da Costa de Atougua Liquor City Thorntree PO Box 700 Boksburg 1460		Liquor City Thorntree Hebron Road Shop 3, Thorntree Plaza Shopping C Soshanguve 0152 Mobile 0827003783 Telephone 0127913757										
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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
		4085925	93	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1023.51
		4085918	1116	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2233.12
					VAT Total		424.78					
Total Units: 0 Cases 1209 Pieces 0 Packs 0 Other												

Gross Weight: 686 Kg

Bottle Deposit Total: 0.00

TOTAL: 3256.63

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE									
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: Nov Purch 2,5%, due 27 Dec											
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:															
4X4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet	4085904			ACCOUNT PAYMENT RECEIVED											
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			CONDITIONS OF SALE											
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919														
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921														
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COMPANY REP./DRIVER												CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER IN			