

**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 Jose Teixeira Da Silva Henley Liquor Store PO Box 23 Henley On Klip 1962		DELIVER TO Henley Liquor Store Henley S/C Eveelme Road Henley On Klip 1962 Mobile Telephone 0163660909		REPRINT		Curr. ZAR		TAX INVOICE		917331121			
				TAX INVOICE		PAGE 1 OF 2		DATE		06.12.2023			
				VAT REG NO.		NA		TELEPHONE					
				DELIVERY NO.		40482916 ✓		FAX		0448016920			
				SHIPMENT NO.		2201289		CUSTOMER NO.		50955			
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		Delivery - 48h		CUST. REF.		Paul			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19560602			
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
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1312.66
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1174.15
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70327	3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70329	6	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.90
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.04
						Deduction Totals:							
						Trade Discount							
						VAT Total	31.39						
							1597.25						

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR300.90 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	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE			

Matthew

06/12/23

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No 2003/026165/07 Val No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		06.12.2023					
Jose Teixeira Da Silva Henley Liquor Store PO Box 23 Henley On Klip 1962		Henley Liquor Store Henley S/C Eveelme Road Henley On Klip 1962 Mobile Telephone 0163660909		**TAX INVOICE** NA		PAGE 2 OF 2		TELEPHONE							
				VAT REG NO.		40482916		FAX		0448016920					
				DELIVERY NO.		2201289		CUSTOMER NO		50955					
				SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY MODE		Delivery - 48h		CUST. REF.		Paul					
				DELIVERY DAY				SALES ORDER NO.		19560602					
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		
			Material(s) temporarily out of stock, please re-order												
			70393	7	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order									
			70336	12	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order									
			70370	6	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order									
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order									
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order									
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order									
			70331	2	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order									
			70380	4	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order									
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order									
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order									
			70330	4	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
Total Units: 3 Cases 0 Pieces 0 Packs 35 Other Gross Weight: 463 Kg															
Bottle Deposit Total: 125.28												TOTAL: 12245.55			
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 60L HNK		4085021					
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918		CASH		ACCOUNT		OTHER			
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	