



# 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	917406805
**TAX INVOICE**	PAGE 1 OF 1	DATE	20.01.2024
VAT REG NO.	4580281733	TELEPHONE	
DELIVERY NO.	40566384 ✓	FAX	0448016920
SHIPMENT NO.	2234509	CUSTOMER NO.	849207
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	miguel

**SOLD TO**  
Jose Sotero Caires  
Liquor City Midrand  
31 Cnr Church & Market Street  
Halfway Shopping Centre  
Midrand  
1685

**DELIVER TO**  
Liquor City Midrand  
31 Cnr Church & Market Street  
Halfway Shopping Centre  
Midrand  
1685  
Mobile 0834175131  
Telephone 0834175131

<b>DELIVERY INSTRUCTIONS</b>	Crate Deposit 12 x 660ml 4058358 Quantity:	<b>ORDER MESSAGE</b>	
<b>SALES ORDER NO.</b>			19653133

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 VAT Incl.Vat
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	643
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	736
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	564
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	484
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22
						Deduction Totals:							
						Trade Discount		611.36					
						VAT Total Rounding		4584.85					
								0.01					
			Material(s) temporarily out of stock, please re-order										
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70373	20	Case	*AMSTEL NRB Case 12x660ml GenGrn ZA							

Total Units: 20 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1358 Kg

Bottle Deposit Total: 417.60

TOTAL: 3515

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR861.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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						

<b>COMPANY REP./DRIVER</b>		<b>CUSTOMER SIGNATURE</b>		<b>CUSTOMER NAME IN PRINT</b>		<b>CUSTOMER ID</b>		<b>DATE</b>
Atlungani Hilekani		[Signature]		MISUSEI				20/01/24

MISUSEI

20/01/24



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Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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Diesel Road, Erf no 480  
Isando  
1609

REPRINT	Curr. ZAR	TAX INVOICE	806101679
**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4580281733	TELEPHONE	
DELIVERY NO.	86427100	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	849207
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	miguel
		SALES ORDER NO.	67324180

**SOLD TO**  
Jose Sotero Caires  
Liquor City Midrand  
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**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 VA Incl. Vat
			4085925	37	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	40
			4085918	444	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	80
						VAT Total						169.00	

Total Units: 0 Cases 481 Pieces 0 Packs 0 Other  
Gross Weight: 273 Kg  
Bottle Deposit Total: 0.00

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		
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12x660ml HNK	4085925						

<b>COMPANY REP./DRIVER</b>		<b>CUSTOMER SIGNATURE</b>		<b>CUSTOMER NAME IN PRINT</b>		<b>CUSTOMER ID</b>		<b>DATE</b>

All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za