



HEINEKEN Beverages (South Africa) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Manuel da Costa De Alouguia
Liquor City Stoneridge
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Stoneridge
Cnr Hereford & Blackrock Roads
Shop 74, Stoneridge Shop Ctr, Gree
Edenvale
1610
Mobile 0826809430
Telephone 0114529898

REPRINT	Curr. ZAR	TAX INVOICE	917389512
TAX INVOICE	PAGE 1 OF 2	DATE	08.01.2024
VAT REG NO.	4900250954	TELEPHONE	
DELIVERY NO.	40546858 ✓	FAX	0448016920
SHIPMENT NO.	2225767	CUSTOMER NO.	62451
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	KEVIN

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19637704

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
			70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70389	8	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	2921.05
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.70
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) f CAGE Silver	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
			70400	1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	9.95-	44.42	340.55	340.55
						4(6x330ml) ZA							
			70403	1	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	13.18-	58.86	451.24	451.24
						4(6x330ml) ZA							
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.80
			70338	2	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	10.07-	44.97	344.78	689.56
						4(6x330ml) ZA							
			70429	2	Tray	STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	11.06-	49.36	378.45	756.92
						4(6x330ml) ZA							
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	4762.25
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
						4(6x440ml) ZA							
			Deduction Totals: 1116.42										
			Trade Discount 4985.18										
			VAT Total										
			Material(s) temporarily out of stock, please re-order										

DISCOUNT MESSAGE

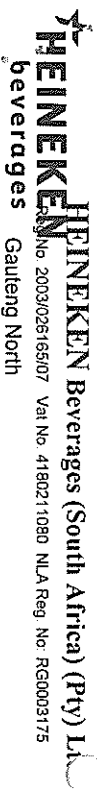
Terms: 15 days fm stmnt with COD Opt.
Settlement discount may be deducted:
R955.49 if paid by 10.01.2024
R382.20 if paid by 15.02.2024
Calculation excl. deposit on returnable items.

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**

Manuel da Costa De Alouguia *[Signature]* *Manuel* *03.01.24*



Gauteng North
Diesel Road, Erf no 4800
Isando
1609

SOLD TO
Manuel da Costa De Alouguia
Liquor City Stoneridge
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Stoneridge
Cnr Hereford & Blackrock Roads
Shop 74, Stoneridge Shop Ctr, Gre
Edenvale
1610 Mobile 0826809430

REPRINT	Curr. ZAR	TAX INVOICE	08.01.2024
TAX INVOICE	4900250954	PAGE 2 OF 2	TELEPHONE
VAT REG. NO.	40546858	FAX	0448016920
DELIVERY NO.	2225767	CUSTOMER NO.	2451
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	KEYVIN
DELIVERY DAY		SALES	

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

ORDER MESSAGE

SALES
ORDER NO. 19687704

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
			70389	12	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units:	20 Cases	0 Pieces	0 Packs	104 Other
--------------	----------	----------	---------	-----------

Gross Weight: 1632 Kg

Bottle Deposit Total: 0.00

TOTAL:

38219.72

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R955.49 if paid by 10.01.2024 R382.20 if paid by 15.02.2024 Calculation excl. deposit on returnable items.	
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	4023365				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028				
20X750ml RND	4000005			4000020		DK 20L HNK	4085919				
12X750ml Green	4000010		750 ml	4000021		DK 30L HNK	4085921			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750 ml or	-		650 ml	4018970							
Lit Lit N/Cale	4015031		660ml/750ml HNK	4085918		CASH					
16x650ml HNK	4085986					CHEQUE					
12x650ml HNK	4085925					ACCOUNT					
						OTHER					

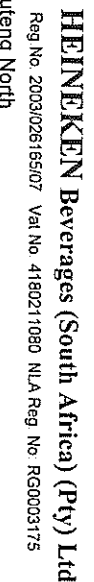
COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



Reg No. 2003/026165/07
Gauteng North
Diesel Road, Erf no 480
Isando
1609

Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
Gauteng North
 Diesel Road, Erf no 480
 Isando
 1609

SOLD TO

DELIVER TO

Manuel da Costa De Atouguia
Liquor City Stoneridge
PO Box 700
Boksburg
1460

Liquor City Stoneridge
Cnr Hereford & Blackrock Roads
Shop 74, Stoneridge Shop Ctr, Greenvale
Edenvale
1610
Mobile 0826809430
Telephone 0114529898

REPRINT	Curr. ZAR	TAX INVOICE	806093225
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG. NO.	4900250954	TELEPHONE	
DELIVERY NO.	86417486	FAX	0448016920
SHIPMEN_ NO.		CUSTOMER NO.	62451
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	KEVIN

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

ORDER
MESSAGE

SALES ORDER NO.	67314251
--------------------	----------

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount 10.67 VAT Total 47.63	328.17	328.17	0.00	10.67-	47.63	365.13	365.13
Total Lines: 0 Cases 0 Btls 0 Pkts 4 Cans													

Total Units:	0 Cases	0 Pieces	0 Packs	1 Other
--------------	---------	----------	---------	---------

Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL:

365.13

CREATES							QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5L BIB (SFW)		40000009				4.5 Lt		40000015				Divider Boards		40000094				Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R9.13 if paid by 11.01.2024 R3.65 if paid by 15.02.2024 Calculation excl. deposit on returnable items.		
4X5L BIB DISCOR		4016137				2.0 Lt		40000016				Pallets								
4X4.5 Lt		40000001				1.5 Lt		40000017				CHEP Pallet		4085904						
BX2 Lt		40000002				1.0 Lt Round		40000018				4Way 1.0X1.2m		4023385						
16X1 Lt RND		40000003				1.0 Lt Oval		40000019				Other Pallets		40000028						
20X750ml RND		40000005				750 ml		40000020				DK 20L HNK		4085919						
12X750ml Green		40000010				750 ml Oval		40000021				DK 30L HNK		4085920						
12X750 ml or						680 ml		4018870				DK 50L HNK		4085921						
1 Lt NaCrate		4015031				660ml/750ml HNK		4085918												
18x600ml HNK		4085886																		
12x600ml HNK		4085925																		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

1
