



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211000 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Luis Dos Santos
Overland Liquors Spartan
PO Box 4033
Kempson Park
1620

DELIVER TO
Overland Liquors Spartan
Cnr 69 Steel Rd and 8 Newtown Ave
Spartan
1620
Mobile 0825746663
Telephone 0113943220

REPRINT	Curr. ZAR	TAX INVOICE	917401995
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4180250187	TELEPHONE	
DELIVERY NO.	40559341 ✓	FAX	0448016920
SHIPMENT NO.	2232303	CUSTOMER NO.	84719
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Christie

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19643394

RETURN CODE	QUANTITY Cases	BOIS	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
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	23393.16
			70329	90	Case	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
			70330	20	Tray	4(6x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
						Deduction Totals:							
						Trade Discount						1962.47	
						VAT Total						8509.61	
						Material(s) temporarily out of stock, please re-order							
			70389	1	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 174 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 2555 Kg

Bottle Deposit Total: 0.00

TOTAL:

65240.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divided Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4056904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023865		
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		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR652.40 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

William  HFK0096

JONATHAN

17-01-24



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

SOLD TO
Luis Dos Santos
Overland Liquors Spartan
PO Box 4033
Kempton Park
1620

DELIVER TO
Overland Liquors Spartan
Cnr 69 Steel Rd and 8 Newtown Ave
Spartan
1620
Mobile 0825746663
Telephone 0113943220

REPRINT	Curr. ZAR	TAX INVOICE	806099172
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4180250187	TELEPHONE	
DELIVERY NO.	86424686	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	84719
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Christie

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67320063

RETURN CODE	QUANTITY	Cases	Bois	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	149	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1639.82
				4085918	1788	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3577.79
							VAT Total							
							680.56							

Total Units: 0 Cases 1937 Pieces 0 Packs 0 Other

Gross Weight: 1100 Kg

Bottle Deposit Total: 0.00

TOTAL:

5217.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

Terms: Payment: 15 Days form Stint 1%

4X5 L BIB (SEW)	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 N/Crate	4015031						
16x600ml HNK	4085886						
12x650ml 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