



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
Anibal Gomes
Liquor City Randridge Mall
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Randridge Mall
Cnr John Vorster & Kayburne Avenue
Randburg
2125
Mobile
Telephone 0117923616

REPRINT	Curr. ZAR	TAX INVOICE	917378165
TAX INVOICE	PAGE 1 OF 2	DATE	29.12.2023
VAT REG NO.	4850238975	TELEPHONE	
DELIVERY NO.	40533644 ✓	FAX	0448016920
SHIPMENT NO.	2221178	CUSTOMER NO.	55381
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	aidan

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER ON OR BEFORE 10H00	ORDER MESSAGE	SALES ORDER NO. 19617491
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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 VAI Incl. Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	323
			70384	10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	227
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	526
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	67
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	61
			70383	3	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	80
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	283
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3
						Deduction Totals:							
						Trade Discount		356.79					
						VAT Total		2930.18					
			Material(s) temporarily out of stock, please re-order										
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * 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							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

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 strt with COD Opt. Settlement discount may be deducted: R558.99 if paid by 31.12.2023 R223.60 if paid by 15.01.2024 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	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages S. Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Thangeleni	Gerard	Elidio		29/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4180211080 NLA Reg. No. RGO 75

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SOLD TO	DELIVER TO
Anibal Gomes Canossa Liquor City Randridge Mall PO Box 700 Boksburg 1460	Liquor City Randridge Mall Cnr John Vorster & Kayburne Avenue Randburg 2125 Mobile Telephone 0117923616

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			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
R22464,72 22 - 1125116 2% - R449,29 = R22015,43													

Total Units: 40 Cases 0 Pieces 0 Packs 37 Other

Gross Weight: 1020 Kg

Bottle Deposit Total: 62.64

TOTAL:

2246

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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R558.99 if paid by 31.12.2023 R223.60 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	
16x650ml HNK	4085886						
12x650ml HNK	4085925						

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Heineken

Gerrao

Elidio

29/12/23