



HEINEKEN Beverages (South Africa) (Pty) Ltd

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	
NP Barbosa, JT Sutil & JMG DeFari Liquor City Schoemansville PO Box 318 Brits 0216		Liquor City Schoemansville 81 Cassiem Road, Schoemansville Brits 0216 Mobile 0829566700 Telephone 0122532187	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE		QUANTITY	
Cases		Bots	
MATERIAL NO.		QUANTITY	
UNIT		DESCRIPTION	
		LIST PRICE	
		UNIT PRICE	
		BOTTLE DEPOSIT	
		DISCOUNT	
		VAT	
		NETT PRICE	
		TOTAL VALUE	
		Incl Vat	
70388		10 Tray	
70381		3 Tray	
70391		3 Tray	
70440		2 Case	
70402		2 Tray	
70405		1 Tray	
70333		1 Tray	
70382		1 Crate	
70335		2 Tray	
70383		1 Crate	
70430		1 Tray	
70327		5 Tray	
		2 Piece	
		AMSTEL Can Tray 4(6x440ml) ZA	
		HEINEKEN NRB Tray 2(12x330ml) ZA	
		HEINEKEN NRB Tray 4(6x330ml) ZA	
		JACK BLACK Butcher NRB Cs	
		6(4x340ml) ZA	
		JACK BLACK Butcher NRB Try	
		4(6x33cl)ZA	
		JACK BLACK CPA NRB Try 4(6x33cl)ZA	
		SBOW AC Gold Can Tray 4(6x440ml) ZA	
		SBOW AC Gold RB Crate 12x660ml ZA	
		SBOW Redb&Ap Can Tray 4(6x440ml) ZA	
		SBOW Redb&Ap RB Crate 12x660ml ZA	
		STELLENBRAU Craven Can Try	
		4(6x440ml) ZA	
		WINDHOEK Draught Can Tray	
		2(12x440ml) ZA	
		Crate Deposit: Beer	
		Deduction Totals:	
		Trade Discount	
		VAT Total	
		243.76	
		1447.55	
		9.57	
		1.44	
		11.01	
		22.02	
		3216.00	
		315.72	
		315.72	
		315.72	
		506.47	
		1012.94	
		914.14	
		344.95	
		335.71	
		268.03	
		671.43	
		268.03	
		381.49	
		1768.83	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR220.55 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		4000016					
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/150ml HNK		4085918									
15x660ml HNK		4085986													
12x660ml HNK		4085925													

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				WOK BGPTE				08-12-23	



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
NP Barbosa, JT Sutil & JMG DeFari Liquor City Schoemansville PO Box 318 Brits 0216	Liquor City Schoemansville 81 Cassiem Road, Schoemansville Brits 0216 Mobile 0829566700 Telephone 0122532187		

REPRINT	Curr. ZAR	TAX INVOICE	08.12.2023
TAX INVOICE	4350262657	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40489037	FAX	0448016920
DELIVERY NO.	2203548	CUSTOMER NO.	60584
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Jose
DELIVERY DAY		SALES ORDER NO.	19532915

DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

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										
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70379	2	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70326	5	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml)							
			70331	20	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70338	1	Tray	*STELLENBRAU Craven NRB Try 4(6x330ml)							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70390	5	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							

Total Units: 2 Cases 0 Pieces 0 Packs 30 Other				Gross Weight: 388 Kg				Bottle Deposit Total: 41.76				TOTAL: 11097.87	
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000003	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR220.55 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			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE			
16x660ml HNK	4085986							
12x660ml HNK	4085925							

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



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Gauteng North
Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806071905
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4350262657	TELEPHONE	
DELIVERY NO.	86392172	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	69584
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	jose

SOLD TO	DELIVER TO
NP Barbosa, JT Sutil & JMG DeFari Liquor City Schoemansville PO Box 318 Brits 0216	Liquor City Schoemansville 81 Cassiem Road, Schoemansville Brits 0216 Mobile 0829566700 Telephone 0122532187

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67290935
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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 VALUE Incl. Vat
			4085925	18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	198.10
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22
						VAT Total							82.22

Total Units:	0 Cases	234 Pieces	0 Packs	0 Other	Gross Weight:	133 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 630.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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		
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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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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 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
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