



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	917369166
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4720274432	TELEPHONE	
DELIVERY NO.	40524307 ✓	FAX	0448016920
SHIPMENT NO.	2218038	CUSTOMER NO.	836842
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jose

SOLD TO	DELIVER TO
Jose Cirineu Ribeiro S & J Liquors PO Box 523 Bassonia 2190	S & J Liquors 1 Southrand Road Linmeyer 2190 Mobile 0727941562 Telephone 0110371509

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VAT Incl Vat
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	74
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	21.28-	34.35	263.37	52
						Deduction Totals:							
						Trade Discount		52.40					
						VAT Total		165.68					
			Material(s) temporarily out of stock, please re-order										
			70387	6	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * 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							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 2 Other	Gross Weight: 49 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 127

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% Settlement discount of ZAR25.41 may be deducted for tin 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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
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
		Jose		22/12/2023



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REPRINT	Curr. ZAR	TAX INVOICE	806086606
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4720274432	TELEPHONE	
DELIVERY NO.	86409686	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	836842
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Jose
ORDER MESSAGE		SALES ORDER NO.	67307498

SOLD TO	DELIVER TO
Jose Cirineu Ribeiro S & J Liquors PO Box 523 Bassonia 2190	S & J Liquors 1 Southrand Road Linnmeyer 2190 Mobile 0727941562 Telephone 0110371509

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VAT Incl Vat
			4085925	106	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	116
			4085918	1272	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	254
						VAT Total							
						484.16							

Total Units:	0 Cases	1378 Pieces	0 Packs	0 Other	Gross Weight: 782 Kg	Bottle Deposit Total: 0.00	TOTAL: 371
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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	4085885						
12x660ml HNK	4085925						

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