



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 Jose Calisto Da Silva Mendonca Liquor City FR Protea Gardens PO Box 1541 Lonehill 2062		DELIVER TO Liquor City FR Protea Gardens Cnr Alekhine Str & Old Potch Rd Shop 94 Protea Gardens Mall Soweto 4309 Mobile Telephone 0119802753	
DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT		Curr. ZAR	TAX INVOICE	917190257
TAX INVOICE		PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4720253733		TELEPHONE	
DELIVERY NO.	40336388 ✓		FAX	0448016920
SHIPMENT NO.	2140509		CUSTOMER NO.	66944
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h		CUST. REF.	Happiness2
SALES ORDER NO.			19428062	

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
			70327	30	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	10667.10
						Deduction Totals: Trade Discount							
						VAT Total							
			70379	50	Tray	Material(s) temporarily out of stock, please re-order *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
						Sent back 20x windhoek draught (12x440ml) short dated							

Liquor City Protea Gardens
Vat Reg No: 4720253733
Address: Protea Gardens Shopping Centre No. 105/106
C/N Alekhine Street & Old Potch Road,
Protea South, Soweto
Tel: 011-980-2753
Email: lcprotea@telkomsa.net

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other	Gross Weight: 339 Kg	Bottle Deposit Total: 0.00	TOTAL: 10667.10
---	-----------------------------	-----------------------------------	------------------------

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		10667.10				
										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 ZAR213.34 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE						
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					CASH		CHEQUE		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x660ml HNK		4085986																		
12x660ml HNK		4085925																		

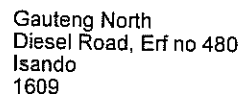
COMPANY REP./DRIVER Jeshing M... ..	CUSTOMER SIGNATURE [Signature]	CUSTOMER NAME IN PRINT T/ran	CUSTOMER ID	DATE 21/9/2023
---	--	--	--------------------	--------------------------

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



Total Units: 0 Cases 90 Pieces 0 Packs 20 Other										Gross Weight: 315 Kg																			
										Bottle Deposit Total: 0.00										TOTAL: 7561.63									
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 ZAR142.23 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 L 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							ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE													
16x660ml HNK	4085886											CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za													
12x660ml HNK	4085925																												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE													