



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

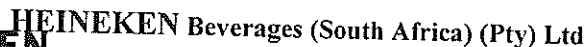
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		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 IN-STRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT	Curr. ZAR	TAX INVOICE	917269620
TAX INVOICE	PAGE 1 OF 2	DATE	03.11.2023
VAT REG NO.	4350262657	TELEPHONE	
DELIVERY NO.	40417617 ✓	FAX	0448016920
SHIPMENT NO.	2173028	CUSTOMER NO.	69584
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	jose
		SALES ORDER NO.	19510284

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	2796.82
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	1490.80
			70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	914.14
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	335.71
			70430	1	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	6.77-	49.76	381.49	381.49
			70429	1	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	6.80-	50.00	383.35	383.35
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	1205.95
						Deduction Totals:							
						Trade Discount		326.01					
						VAT Total		1185.24					
						Material(s) temporarily out of stock, please re-order							
			70327	3	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70380	3	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70379	3	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * 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: Payment 7 Days from Inv 2,0% Settlement discount of ZAR181.74 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					
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921					
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918							
16x660ml HNK	4085886									
12x660ml HNK	4085925									
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE			
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
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
					NORBERTO				03/11/2023	



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

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 412 Kg

Bottle Deposit Total: 0.00

TOTAL:	9086.85
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		Bottle Deposit Total: 0.00		TOTAL: 9086.85			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR181.74 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												
15X1 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 All transactions are subject to the Heineken Beverages South 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	OTHER										
16x660ml HNK	4085886																		
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
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806043237
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	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	06.11.2023
		VAT REG NO.	4350262657	TELEPHONE	
		DELIVERY NO.	86359101	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	69584
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	jose

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67259895
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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
			4085925	17	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	187.09
			4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.21
						VAT Total							77.65

Total Units:	0 Cases	221 Pieces	0 Packs	0 Other	Gross Weight: 125 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 595.30

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%
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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