



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	
Frank Manuel Menezes Loco Liquors - Windsor Glen PO Box 1556 Krugersdorp 1740		Loco Liquors - Windsor Glen Cnr Republic Road & Club Street Shop 1 Windsor Glen Shopping Centr Windsor Glen 2194 Mobile 0824136752 Telephone 0116785198	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity: Change as per request from TL			
REPRINT		Curr. ZAR	
TAX INVOICE		PAGE 1 OF 1	
VAT REG NO.		4460247143	
DELIVERY NO.		40405626 ✓	
SHIPMENT NO.		2168317	
DELIVERY MODE		Secondary Delivery	
DELIVERY DAY		Delivery - 48h	
TELEPHONE		FAX	
CUSTOMER NO.		61304	
TAX CLASS		Duty Paid	
CUST. REF.		ggg	
SALES ORDER NO.		19482966	

RETURN CODE	QUANTITY Cases	Bols	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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.33
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	903.66
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	21.28-	34.35	263.37	526.76
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
						Deduction Totals:							
						Trade Discount							214.90
						VAT Total							1346.04
						Material(s) temporarily out of stock, please re-order							
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 401 Kg

Bottle Deposit Total: 0.00

TOTAL:

10319.66

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		10319.66									
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		BARCODE				DISCOUNT MESSAGE											
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR103.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)															
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		96 DK 50L HNK		4085921		CASH				CHEQUE				ACCOUNT				OTHER			
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

CHRISTOPHER K

Mike

30/10/23



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	REPRINT	Curr. ZAR	TAX INVOICE	806040716
Frank Manuel Menezes Loco Liquors - Windsor Glen PO Box 1556 Krugersdorp 1740	Loco Liquors - Windsor Glen Cnr Republic Road & Club Street Shop 1 Windsor Glen Shopping Centr Windsor Glen 2194 Mobile 0824136752 Telephone 0116785198	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	01.11.2023
		VAT REG NO.	4460247143	TELEPHONE	
		DELIVERY NO.	86354881	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	61304
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	999

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67255711
-----------------------	--	---------------	-----------------	----------

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 VA Incl.Vat
			4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	8
			4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	15
						VAT Total							
						36.54							

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other

Gross Weight: 59 Kg

Bottle Deposit Total: 0.00

TOTAL:

28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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						

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