



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
Frank Manuel Menezes
Loco Liquors - Windsor Glen
PO Box 1556
Krugersdorp
1740

DELIVER TO
Loco Liquors - Windsor Glen
Cnr Republic Road & Club Street
Shop 1 Windsor Glen Shopping Centr
Windsor Glen
2194
Mobile 0824136752
Telephone 0116785198

REPRINT	Curr. ZAR	TAX INVOICE	917408407
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4460247143	TELEPHONE	
DELIVERY NO.	40568930 ✓	FAX	0448016920
SHIPMENT NO.	2235212	CUSTOMER NO.	61304
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ggg

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19655262

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA							
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	285.36	285.36	0.00	4.28-	42.16	323.24	323
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	108
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	232.35	232.35	0.00	3.49-	34.33	263.19	131
						WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90	0.00	20.40-	44.03	337.53	168
			70386	5	Crate	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	193.72	193.72	20.88	2.91-	31.75	243.44	121
			70323	10	Tray		313.90	313.90	0.00	4.71-	46.38	355.57	355
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							236.59						
							1591.22						
						Material(s) temporarily out of stock, please re-order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 523 Kg

Bottle Deposit Total: 208.80

TOTAL: 1219

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:			Settlement discount of ZAR118.49 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry gc
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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

ELIAS

Mik

011 628 0198

22/01/24



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	806102045
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4460247143	TELEPHONE	
DELIVERY NO.	86427217	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	61304
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ggg
		SALES ORDER NO.	67323852

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			Crate Deposit 12 x 660ml 4058358 Quantity:		
			ORDER MESSAGE		
RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT
			4085925	15	Piece
			4085918	180	Piece
			DESCRIPTION		
			Crate Own Generic 12x660ml		
			RB Empty GENERIC		
			VAT Total		
			68.51		
			LIST PRICE Excl Vat&Dep		
			UNIT PRICE Excl Vat&Dep		
			BOTTLE DEPOSIT		
			DISCOUNT		
			VAT		
			NETT PRICE		
			TOTAL VA Incl Vat		

Total Units: 0 Cases 195 Pieces 0 Packs 0 Other

Gross Weight: 111 Kg

Bottle Deposit Total: 0.00

TOTAL:

52

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

Terms: Payment 15 Days form Stmt 1%

CONDITIONS OF SALE

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