



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	917169846
TAX INVOICE	PAGE 1 OF 1	DATE	08.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40315506 ✓	FAX	0448016920
SHIPMENT NO.	2131339	CUSTOMER NO.	54723
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Dory

SOLD TO
Dory Elias Atallah
Liquor Man Florida
5th Avenue
Florida
1710

DELIVER TO
Liquor Man Florida
5th Avenue
Florida
1710
Mobile 0828923551
Telephone 0116721620

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19408114
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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
			70368	4	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	0.00	122.20	936.84	3747.35
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	6098.29
			70385	40	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	9871.59
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.22
				10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
						VAT Total		3591.05					

Material(s) temporarily out of stock, please re-order

70355
70387

5 Barrel
10 Crate

*HEINEKEN Keg 30L ZA
*SOWETO GOLD Lager RB Crate 12x750ml

* Items out of stock on original Sales Order

* Items out of stock on original Sales Order

12089-56
-480-62 Return
11638-94
pay 6 FT

400 cases per doo / Regy -
54 x e - the wreny ope /
1 x nofer /u Deft -
8 x 30L "

27 531 - 37
10 311 - 81
800
360
2880
12089-86

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 1132 Kg

Bottle Deposit Total: 835.20

TOTAL: 27531.37

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 ZAR450.62 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	2Way 1,25X1,39	4023384		
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	01	ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	08	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
							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
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[Signature]

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8/9/23

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Diesel Road, Erf no 480
Isando
1609

SOLD TO Dory Elias Atallah Liquor Man Florida 5th Avenue Florida 1710		DELIVER TO Liquor Man Florida 5th Avenue Florida 1710 Mobile 0828923551 Telephone 0116721620		REPRINT		Curr. ZAR		TAX INVOICE		806001784							
				COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		12.09.2023							
				VAT REG NO.		NA		TELEPHONE									
				DELIVERY NO.		86309679		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		54723							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		Dory							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO. 67212873							
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				
			70385	40	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	9871.59				
			4085925	54	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	594.30				
			4085919	1	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	360.00				
			4085920	8	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2879.97				
			4085918	648	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1296.65				
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.22				
						VAT Total		2014.27									
Total Units: 0 Cases 711 Pieces 0 Packs 40 Other							Gross Weight: 1096 Kg										
							Bottle Deposit Total: 835.20										
							TOTAL: 15442.73										
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 ZAR178.22 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		4000016							
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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	