

**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
Jose Calisto Da Silva Mendonca Liquor City FR Protea Gardens PO Box 1541 Lonehill 2062	Liquor City FR Protea Gardens Cnr Alekhine Str & Old Potch Rd Shop 94 Protea Gardens Mall Soweto 4309 Mobile Telephone 0119802753

REPRINT	Curr. ZAR	TAX INVOICE	917257593
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4720253733	TELEPHONE	
DELIVERY NO.	40405610 ✓	FAX	0448016920
SHIPMENT NO.	2168080	CUSTOMER NO.	66944
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Happiness
SALES ORDER NO.	19493094		

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.				19493094	
RETURN CODE	QUANTITY		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			
	Cases	Bots														
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	15379.41			
			70409	15	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	5547.72			
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18			
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	30194.94			
						Deduction Totals:										
						Trade Discount							3043.60			
						VAT Total							7079.90			
			Material(s) temporarily out of stock, please re-order													
			70328	90	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order										
			70379	90	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order										
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order										
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order										
			70327	35	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order										
			70380	20	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order										

Liquor City Protea Gardens

Vat Reg. No. 4720253733

Address: Protea Gardens Shopping Centre No. 105/106
C N Alkine Street & Old Potch Road,
Protea South, Soweto
Tel: 011-580-2753
Email: tlprotea@telkomsa.net

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
Toll 011-980-2753
Email: lpotea@telkomsa.net

Total Units:	0 Cases	0 Pieces	0 Packs	165 Other	Gross Weight:	1875 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 54279.2

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 ZAR1085.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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					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
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M. N. S. i. [Signature] [Signature] T. Y. [Signature] 30/10/23