

**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	917185720
Jose Manuel Ferreira Liquor City FR Ferreira's 725 Claremont Street Claremont 0082	Liquor City FR Ferreira's 725 Claremont Street Claremont 0082 Mobile Telephone 0123792848	**TAX INVOICE**	PAGE 1 OF 1	DATE	18.09.2023
		VAT REG NO.	4840159620	TELEPHONE	
		DELIVERY NO.	40330891 ✓	FAX	0448016920
		SHIPMENT NO.	2138563	CUSTOMER NO.	10546
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	PIETER

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 725 CLAREMONT STREET	ORDER MESSAGE	SALES ORDER NO.	19424904
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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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.94-	27.68	212.18	1060.90
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	643.08
			70383	8	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2154.21
			70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	375.03
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.47
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
				25	Piece	Crate Deposit Other		9.57			1.44	11.01	275.14
						Deduction Totals: Trade Discount							140.38
						VAT Total							1327.21

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 516 Kg

Bottle Deposit Total: 522.00

TOTAL:

10175.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R232.50 if paid by 21.09.2023 R186.00 if paid by 25.09.2023 Calculation excl. deposit on returnable items.
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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						
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
CHRISTOPHER		Pieter		19/9/23

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DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity: 725 CLAREMONT STREET													
REPRINT	Curr. ZAR	TAX INVOICE	806008397										
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.09.2023										
VAT REG NO.	4840159620	TELEPHONE											
DELIVERY NO.	86318166	FAX	0448016920										
SHIPMENT NO.		CUSTOMER NO.	10546										
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid										
DELIVERY DAY	DSD	CUST. REF.	PIETER										
		SALES ORDER NO.	67221191										
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	98	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1078.54
			4085918	732	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1464.73
						VAT Total							
						331.73							
Total Units: 0 Cases 830 Pieces 0 Packs 0 Other													
Gross Weight: 528 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													2543.27
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)		4000000	4,5 Lit		4000015	Divider Boards		4000094			Terms: Payment 3/7 Days fm Inv (Flex)		
4XSL 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		
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									CONDITIONS OF SALE		
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