



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
Manuel Costa de Atouguia Liquor City Mamelodi PO Box 700 Boksburg 1460	Liquor City Mamelodi Cnr Tsamaya & K54 Roads Shop 4E Mahube Maxcity Shopping Ce Mamelodi 0122 Mobile Telephone 0128401010

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	REPRINT	Curr. ZAR	TAX INVOICE	917275335
			TAX INVOICE	PAGE 1 OF 1	DATE	07.11.2023
			VAT REG NO.	4920242726	TELEPHONE	
			DELIVERY NO.	40422862 ✓	FAX	0448016920
			SHIPMENT NO.	2175483	CUSTOMER NO.	60312
			DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
			DELIVERY DAY	HKN	CUST. REF.	KARABO MAHLA
					SALES ORDER NO.	19506765

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 VAL Incl Vat
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	303
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	335
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							418.43						
							833.88						

Total Units:	0 Cases	0 Pieces	0 Packs	20 Other	Gross Weight: 254 Kg	Bottle Deposit Total: 0.00	TOTAL:	639
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Bottle Deposit Total: 0.00				TOTAL:	639
									BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec Settlement discount of ZAR159.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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	49	DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085986													
12x660ml HNK	4085925	15												
									ACCOUNT PAYMENT RECEIVED					
									CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE	
All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za														

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ADDOPH	44020205	CATHERINE Morolong		07/11/2023



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Diesel Road, Erf no 480
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1609

SOLD TO
Manuel Costa de Atouguia
Liquor City Mamelodi
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Mamelodi
Cnr Tsamaya & K54 Roads
Shop 4E Mahube Maxcity Shopping Ce
Mamelodi
0122 Mobile
Telephone 0128401010

REPRINT	Curr. ZAR	TAX INVOICE	806044458
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4920242726	TELEPHONE	
DELIVERY NO.	86361739	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	60312
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	KARABO MAHLA
		SALES ORDER NO.	67261992

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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 VA Incl.Vat
			4085925	64	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	70
			4085918	588	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	117
						VAT Total							245.34

Total Units: 0 Cases 652 Pieces 0 Packs 0 Other
Gross Weight: 393 Kg
Bottle Deposit Total: 0.00
TOTAL: 188

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec
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
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