



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

REPRIN I	Curr. ZAR	TAX INVOICE	917190218
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4830247039	TELEPHONE	
DELIVERY NO.	40337806 ✓	FAX	0448016920
SHIPMENT NO.	2140506	CUSTOMER NO.	60658
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mbali
		SALES ORDER NO.	19430019

SOLD TO

Manuel da Costa De Atouguia
Liquor City - Dobsonville
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City - Dobsonville
Cnr Elias Motswaledi & Christia R
Dobsonville Shopping Centre Shop 7
Dobsonville
1863
Mobile
Telephone 0119888842

DELIVERY IN- Crate Deposit 12 x 660ml 4058358 Quantity:
STRUCTIONS

ORDER
MESSAGE

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	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.93-	27.68	212.19	4243.63
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	10667.09
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
				35	Piece	Crate Deposit Other		9.57			1.44	11.01	385.20
						Deduction Totals:							
						Trade Discount							
							303.54						
						VAT Total		2471.43					
						Material(s) temporarily out of stock, please re-order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 65 Other

Gross Weight: 878 Kg

Bottle Deposit Total: 730.80

TOTAL:

18947.64

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 730.80				TOTAL:		18947.64					
										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 ZAR354.44 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		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	4018970	12	DK 50L HNK	4085921													
1 Lit NuCrate		4015031		660ml/750ml HNK	4085918																
16x660ml HNK		4085886																ACCOUNT PAYMENT RECEIVED			
12x660ml HNK		4085925	4460																		
										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

William

NTHABISONG

NTHABISONG

087 147 25 66

21-09-23



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	806010631
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4830247039	TELEPHONE	
DELIVERY NO.	86320656	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	60658
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mbali
		SALES ORDER NO.	67223340

SOLD TO
Manuel da Costa De Atougua
Liquor City - Dobsonville
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City - Dobsonville
Cnr Elias Motswaledi & Christia R
Dobsonville Shopping Centre Shop 7
Dobsonville
1863
Mobile
Telephone 0119888842

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 VALUE Incl Vat
			4085925	46	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	506.26
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total							69.17
Total Units: 0 Cases 58 Pieces 0 Packs 0 Other													
Gross Weight: 102 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													530.27

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%
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	4085986						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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