

HEINEKEN
Beverages**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 Manuel Jorge Dos Santos Overland Liquors Primrose PO Box 3308 Bedfordview 2008	DELIVER TO Overland Liquors Primrose Erf 1337 Rietfontein Road Primrose 1401 Mobile : 0724541189 Telephone 0118221031	REPRINT	Curr. ZAR	TAX INVOICE	917232708
		TAX INVOICE	PAGE 1 OF 1	DATE	13.10.2023
		VAT REG NO.	4620246423	TELEPHONE	
		DELIVERY NO.	40380077 ✓	FAX	0448016920
		SHIPMENT NO.	2156699	CUSTOMER NO.	59262
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Jorge 2

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19460969
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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
			70390	84	Case	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.79
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	1113.96
			70365	1	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	983.35
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00
						Deduction Totals:							
						Trade Discount							
							758.09						
						VAT Total		3432.14					
(84) Pallet Amstel dampers, follow in truck and returned													

Total Units: 88 Cases 0 Pieces 0 Packs 1 Other	Gross Weight: 1288 Kg	Bottle Deposit Total: 0.00	TOTAL: 26313.10
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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 ZAR519.07 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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
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 Amos HG-H 988fs	CUSTOMER SIGNATURE 	CUSTOMER NAME IN PRINT Paul	CUSTOMER ID 8102105040006	DATE 16 October 2023
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SOLD TO		DELIVER TO	
Manuel Jorge Dos Santos Overland Liquors Primrose PO Box 3308 Bedfordview 2008		Overland Liquors Primrose Erf 1337 Rietfontein Road Primrose 1401 Mobile 0724541189 Telephone 0118221031	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE		QUANTITY	
Cases		Bots	
MATERIAL NO.		QUANTITY	
UNIT		DESCRIPTION	
70390		84 Tray	
AMSTEL NRB Tray 4(6x330ml) ZA		LIST PRICE Excl. Vat&Dep	
Deduction Totals:		UNIT PRICE Excl. Vat&Dep	
Trade Discount		BOTTLE DEPOSIT	
VAT Total		DISCOUNT	
696.83		VAT	
3111.63		NETT PRICE	
		TOTAL VALUE Incl. Vat	
		23855.80	
Total Units: 0 Cases 0 Pieces 0 Packs 84 Other			
Gross Weight: 1182 Kg			
Bottle Deposit Total: 0.00			
TOTAL: 23855.80			
CRATES		QUANTITY	
BOTTLES		QUANTITY	
OTHER		QUANTITY	
4X5 L BIB (SFW)		4000000	
4X5L BIB DISCOR		4016137	
4X4.5 Lit		4000001	
6X2 Lit		4000002	
16X1 Lit RND		4000003	
20X750ml RND		4000005	
12X750ml Green		4000010	
12X750 ml or		--	
1 Lit NuCrate		4015031	
16x660ml HNK		4085986	
12x660ml HNK		4085925	
4.5 Lit		4000015	
2.0 Lit		4000016	
1.5 Lit		4000017	
1.0 Lit Round		4000018	
1.0 Lit Oval		4000019	
750 ml		4000020	
750 ml Oval		4000021	
660 ml		4018870	
660ml/750ml HNK		4085918	
Divider Boards		4000094	
Pallets:			
CHEP Pallet		4085904	
4Way 1.0X1.2m		4023385	
Other Pallets		4000028	
DK 20L HNK		4085919	
DK 30L HNK		4085920	
DK 50L HNK		4085921	
BARCODE		DISCOUNT MESSAGE	
		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR477.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CHEQUE			
ACCOUNT			
OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE			