



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 Antonio Barradas Pestana Manolito Restaurant 84 Crocodile Street Brits 0250	DELIVER TO Manolito Restaurant 84 Crocodile Street Brits 0250 Mobile Telephone 0122505079		
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	REPRINT Curr. ZAR TAX INVOICE 17336140	PAGE 1 OF 1 DATE 08.12.2023
		VAT REG NO. NA	TELEPHONE
		DELIVERY NO. 40488863 ✓	FAX 0448016920
		SHIPMENT NO. 2203562	CUSTOMER NO. 845825
		DELIVERY MODE Secondary Delivery	TAX CLASS Duty Paid
		DELIVERY DAY HKN	CUST. REF. HNK

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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.53
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.03
						VAT Total	387.66						
			Material(s) temporarily out of stock, please re-order										
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70329	1	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70393	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						

Total Units: 3 Cases 0 Pieces 0 Packs 7 Other Gross Weight: 130 Kg
Bottle Deposit Total: 83.52 TOTAL: 2972.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR28.32 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		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
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER H. de Vries	CUSTOMER SIGNATURE [Signature]	CUSTOMER NAME IN PRINT M. A. de Vries	CUSTOMER ID	DATE 08/12/2023
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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	806071912
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86392147	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	845825
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK
		SALES ORDER NO.	67290907

SOLD TO			DELIVER TO			DELIVERY NO.		86392147		FAX		0448016920			
Antonio Barradas Pestana Manolito Restaurant 84 Crocodile Street Brits 0250			Manolito Restaurant 84 Crocodile Street Brits 0250 Mobile Telephone 0122505079			SHIPMENT NO.				CUSTOMER NO.		845825			
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
						DELIVERY DAY		DSD		CUST. REF.		HNK			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		67290907	
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	18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	198.10		
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22		
						VAT Total							82.22		

Total Units: 0 Cases 234 Pieces 0 Packs 0 Other

Gross Weight: 133 Kg

Bottle Deposit Total: 0.00

TOTAL:

630.32

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SPW)		4000000	4.5 Lit		4000015	Divider Boards		4000094		Terms: Payment 15 Days form Stmt 1%			
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		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			
										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
										CASH			
										ACCOUNT			
										OTHER			
										DATE			
										CUSTOMER ID			
										CUSTOMER NAME IN PRINT			
										CUSTOMER SIGNATURE			
										COMPANY REP./DRIVER			