



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

REPRINT	Curr. ZAR	TAX INVOICE	917194431
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4630220293	TELEPHONE	
DELIVERY NO.	40342808 ✓	FAX	0448016920
SHIPMENT NO.	2142488	CUSTOMER NO.	34573
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	NELSON

SOLD TO

Antonio Sousa Franco
Overland Liquors Red Cap
PO Box 119
Carletonville
2500

DELIVER TO

Overland Liquors Red Cap
18 Amethyst Street
Carletonville
2500
Mobile 0835603833
Telephone 0187863752

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19415924

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	180 Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	57149.76
			70390	84 Case	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
			70389	270 Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	98585.14
			70406	84 Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	23393.16
			70386	462 Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	110671.96
				462 Piece	Crate Deposit Other		9.57			1.44	11.01	5084.54
					Deduction Totals:							
					Trade Discount	8837.91						
					VAT Total	41574.83						
			70432	2	Material(s) temporarily out of stock, please re-order Pallet							
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 1080 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 14671 Kg

Bottle Deposit Total: 9646.56

TOTAL: 318740.36

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 ZAR6051.25 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		ACCOUNT PAYMENT RECEIVED
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

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

J. J. J. J.

Nelson

23/9/22



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 Sousa Franco Overland Liquors Red Cap PO Box 119 Carletonville 2500	DELIVER TO Overland Liquors Red Cap 18 Amethyst Street Carletonville 2500 Mobile 0835603833 Telephone 0187863752	REPRINT	Curr. ZAR	TAX INVOICE	806011899
		COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	26.09.2023
		VAT REG NO.	4630220293	TELEPHONE	
		DELIVERY NO.	86322157	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	34573
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	NELSON

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67225030
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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
			4085925	1771	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	19490.74
			4085918	21252	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	42525.25
						VAT Total							8089.04

Total Units: 0 Cases 23023 Pieces 0 Packs 0 Other

Gross Weight: 13070 Kg

Bottle Deposit Total: 0.00

TOTAL: 62015.99

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%
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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