



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	
Jose Manuel Ferreira Liquor City FR Ferreira's 725 Claremont Street Claremont 0082		Liquor City FR Ferreira's 725 Claremont Street Claremont 0082 Mobile Telephone 0123792848	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 725 CLAREMONT STREET	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
		70388	5 Tray AMSTEL Can Tray 4(6x440ml) ZA 285.36 285.36 0.00 17.89- 40.12 307.59 1537.94
		70390	3 Tray AMSTEL NRB Tray 4(6x330ml) ZA 255.25 255.25 0.00 12.05- 36.48 279.68 839.04
		70336	10 Crate AMSTEL RB Crate 12x660ml ZA 169.56 169.56 20.88 3.39- 28.06 215.11 2151.06
		70389	5 Tray HEINEKEN Can Tray 4(6x440ml) ZA 328.17 328.17 0.00 20.18- 46.20 354.19 1770.92
		70391	5 Tray HEINEKEN NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 20.87- 38.89 298.16 1490.80
		70382	5 Crate SBOW AC Gold RB Crate 12x660ml ZA 216.52 216.52 20.88 4.33- 34.96 268.03 1340.15
		70383	5 Crate SBOW Redb&Ap RB Crate 12x660ml ZA 216.52 216.52 20.88 4.33- 34.96 268.03 1340.15
		70329	10 Tray WINDHOEK Draught Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 22.16- 43.76 335.50 3355.00
		70432	8 Tray WINDHOEK Draught NRB Tray 4(6x440ml) ZA 313.90 313.90 0.00 6.28- 46.14 353.76 2830.13
		70386	10 Crate WINDHOEK Draught RB Crate 12x660ml ZA 193.72 193.72 20.88 3.87- 31.61 242.34 2423.34
		70393	10 Tray WINDHOEK Lager NRB Tray 4(6x330ml) ZA 269.44 269.44 0.00 5.39- 39.61 303.66 3036.59
		30	Piece Crate Deposit Other 9.57 1.44 11.01 330.18
			Deduction Totals: 772.55
			Trade Discount 2927.65
			VAT Total
			Material(s) temporarily out of stock, please re-order

WINDHOEK LAGER NRB TRAY 4 (6x330ml) 10 CASES SENT BACK NOT ORDERED

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR534.86 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			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

Shaka Zulu



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Reg No 2003/026185/07 Vat No 4180211080 NLA Reg No RG0003175

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SOLD TO		DELIVER TO	
Jose Manuel Ferreira Liquor City FR Ferreira's 725 Claremont Street Claremont 0082		Liquor City FR Ferreira's 725 Claremont Street Claremont 0082 Mobile Telephone 0123792848	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 725 CLAREMONT STREET	ORDER MESSAGE	

REPRINT	Curr. ZAR	TAX INVOICE	27.10.2023
TAX INVOICE	4840159620	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40402957	FAX	0448016920
DELIVERY NO.	2166902	CUSTOMER NO.	00546
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	Pieter
DELIVERY DAY		SALES ORDER NO.	19474589

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
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 76 Other

Gross Weight: 981 Kg

Bottle Deposit Total: 626.40

TOTAL:

22445.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR534.86 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	CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT OTHER	
16x660ml HNK	4085886						
12x660ml HNK	4085925						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
		JOSE		27/10/23



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Gauteng North
Diesel Road, Erf no 480
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1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806040774
Jose Manuel Ferreira Liquor City FR Ferreira's 725 Claremont Street Claremont 0082	Liquor City FR Ferreira's 725 Claremont Street Claremont 0082 Mobile Telephone 0123792848	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	02.11.2023
		VAT REG NO.	4840159620	TELEPHONE	
		DELIVERY NO.	86355425	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	10546
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Pieter

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 725 CLAREMONT STREET	ORDER MESSAGE	SALES ORDER NO.	67255472
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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
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total	269.44	269.44	0.00	5.39-	39.61	303.66	3036.59
						53.89							
						396.08							
Total Units: 0 Cases 0 Pieces 0 Packs 10 Other													
Gross Weight: 141 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													3036.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR75.91 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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
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 ID
							DATE
				CUSTOMER NAME IN PRINT			