

SOLD TO						DELIVER TO															
Odete Maria Tojeira Liquor City Boksburg West PO Box 700 Boksburg 1460						Liquor City Boksburg West 53 Rietfontein Road Boksburg 1459 Mobile Telephone 0118262336															
														WAT RES NO.		40394827 ✓		TELEPHONE			
														SHIPMENT NO.		2163311		CUSTOMER NO.		4555	
														DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Mbulelo hein															
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE				SALES ORDER NO.										
						53 RIETFontEIN ROAD				19481246											
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					
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA				169.56	169.56	20.88	5.51-	27.74	212.67	16375.50					
				77	Piece	Crate Deposit Other					9.57			1.44	11.01	847.42					
						Deduction Totals: Trade Discount															
						VAT Total															
										424.32											
										2246.47											
Total Units:	0 Cases	0 Pieces	0 Packs	77 Other	Gross Weight: 952 Kg												TOTAL: 17222.92				
Total Bottle Deposits: 1607.76																					
Bottle Deposit Total: 1607.76																					
TOTAL: 17222.92																					
CRATES QUANTITY		BOTTLES QUANTITY		OTHER QUANTITY		BARCODE		DISCOUNT MESSAGE													
4X5 L BIB (SFV) 4000000		4.5 Lit 4000015		Divider Boards 4000094				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR290.53 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				ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE													
20X / 750ml RNL 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		660 ml 4018870		DK 50L HNK 4085921																	
1 Lit NuCrate 4015031		660ml/750ml HNK 4085918						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											
16x660ml HNK 4085886																					
12x660ml HNK 4085925																					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE							
OSCAR		[Signature]				Mbulelo				069 218 0853				21/10/23							

**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

SOLD TO Odete Maria Tojeira Liquor City Boksburg West PO Box 700 Boksburg 1460		DELIVER TO Liquor City Boksburg West 53 Rietfontein Road Boksburg 1459 Mobile Telephone 0118262336										
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 53 RIETFontein ROAD		ORDER MESSAGE										
REPRINT	Curr. ZAR	TAX INVOICE	806033656									
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 24.10.2023									
VAT REG NO.	4630175075		TELEPHONE									
DELIVERY NO.	86346683		FAX 0448016920									
SHIPMENT NO.			CUSTOMER NO. 4555									
DELIVERY MODE	Secondary Delivery		TAX CLASS Duty Paid									
DELIVERY DAY	DSD		CUST. REF. Mbulelo hein									
			SALES ORDER NO. 67247843									
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	89	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	979.49
		4085918	600	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1200.60
					VAT Total		284.36					
Total Units: 0 Cases 689 Pieces 0 Packs 0 Other												
Gross Weight: 451 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 2180.09												
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	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE