



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

REPRINT	Curr. ZAR	TAX INVOICE	917325066
TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4020189124	TELEPHONE	
DELIVERY NO.	40475974 ✓	FAX	0448016920
SHIPMENT NO.	2198179	CUSTOMER NO.	17991
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Andrew
SALES ORDER NO.	19566855		

SOLD TO	DELIVER TO
J L Teixeira Lopez Overland Liquors Randburg PO Box 706 Randburg 2160	Overland Liquors Randburg 101 Oxford Road Randburg 2160 Mobile 0829663236 Telephone 0117932712

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
			70388	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	12929.66
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	49.02-	34.67	265.79	7973.49
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
						Deduction Totals:							
						Trade Discount							
							1703.77						
						VAT Total							
							3021.50						
						Material(s) temporarily out of stock, please re-order							
			70336	20	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70367	1	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units:	0 Cases	0 Pieces	0 Packs	77 Other	Gross Weight: 947 Kg	Bottle Deposit Total: 0.00	TOTAL: 23164.83
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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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR463.29 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12x / 50 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
ADP/PT		Andrew		4/12/23



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806065990
J L Texeira Lopez Overland Liquors Randburg PO Box 706 Randburg 2160	Overland Liquors Randburg 101 Oxford Road Randburg 2160 Mobile 0829663236 Telephone 0117932712	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	05.12.2023
		VAT REG NO.	4020189124	TELEPHONE	
		DELIVERY NO.	86386439	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	17991
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Andrew

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67285698
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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	66	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	726.36
			4085918	792	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1584.80
						VAT Total							301.46

Total Units: 0 Cases 858 Pieces 0 Packs 0 Other

Gross Weight: 487 Kg

Bottle Deposit Total: 0.00

TOTAL:

2311.16

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	4085986						
12x660ml HNK	4085925						

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