



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

SOLD TO		DELIVER TO	
NP Barbosa, JT Sutil & JMG DeFari Liquor City Schoemansville PO Box 318 Brits 0216		Liquor City Schoemansville 81 Cassiem Road, Schoemansville Brits 0216 Mobile 0829566700 Telephone 0122532187	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.	
						19497612	

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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	1537.
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	1398.
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	1062.
			70381	3	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	1490.
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	369.
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	315.
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	344.
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	17.13-	39.90	305.89	305.
			70353	1	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	6.21-	45.61	349.65	349.
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	457.
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	335.
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.
			70430	1	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	6.77-	49.76	381.49	381.
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	482.
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.

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 ZAR200.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goc 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 Sou Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

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

[Signature]

NOK B6 PTC

27/10/2021



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026105/07 Vat No 4180211090 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
NP Barbosa, JT Sutji & JMG DeFari
Liquor City Schoemansville
PO Box 318
Brits
0216

DELIVER TO
Liquor City Schoemansville
81 Cassiem Road, Schoemansville
Brits
0216
Mobile 0829566700
Telephone 0122532187

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	27.10.2023
TAX INVOICE	4350262657	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40402927	FAX	0448016920
DELIVERY NO.	2166882	CUSTOMER NO.	60584
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	jose
DELIVERY DAY		SALES ORDER NO.	19497612

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 VALU Incl. Vat
						Deduction Totals:							
						Trade Discount		422.78					
						VAT Total		1311.99					
						Material(s) temporarily out of stock, please re-order							
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70441	4	Case	*JACK BLACK Skeleton NRB Cs 6(4x340m)							
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70333	1	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA							
			70384	5	Case	*AMSTEL NRB Case 12x660ml ZA							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70379	2	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70380	3	Tray	*WINDHOEK Draught NRB Tray 2(12x440m)							
			70327	3	Tray	*WINDHOEK Draught Can Tray 2(12x440m)							
			70385	3	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70326	3	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 408 Kg

Bottle Deposit Total: 20.88

TOTAL: 10058.

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 ZAR200.47 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			CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806040737
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4350262657	TELEPHONE	
DELIVERY NO.	86353528	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	69584
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	jose
ORDER MESSAGE		SALES ORDER NO.	67254634

SOLD TO	DELIVER TO
NP Barbosa, JT Sutil & JMG DeFari Liquor City Schoemansville PO Box 318 Brits 0216	Liquor City Schoemansville 81 Cassiem Road, Schoemansville Brits 0216 Mobile 0829566700 Telephone 0122532187

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 VAI Incl. Vat
			4085925	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	13
			4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	28
						VAT Total							
						54.81							

Total Units:	0 Cases	156 Pieces	0 Packs	0 Other	Gross Weight:	89 Kg	Bottle Deposit Total:	0.00	TOTAL:	4:
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 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
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