



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	
Manuel Da Costa De Atouguia Liquor City Silverlakes PO Box 700 Boksburg 1460		Liquor City Silverlakes Shop 16 Silverlakes Crossing Cent Silver Lakes 0001 Mobile Telephone 0128091220	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	
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	
70390 20 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	
70336 10 Crate		AMSTEL RB Crate 12x660ml ZA	
70391 50 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	
70407 30 Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	
70406 10 Case		SOL NRB Case 4(6x330ml) Ba ZA	
70331 10 Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	
70329 14 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	
10 Piece		Crate Deposit: Beer	
Deduction Totals:		Trade Discount	
VAT Total		1171.34	
Material(s) temporarily out of stock, please re-order		9.57	
70329 16 Tray		WINDHOEK Draught Can Tray 4(6x440ml)	
70370 10 Tray		*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	
70389 50 Tray		*HEINEKEN Can Tray 4(6x440ml) ZA	
70392 90 Case		*HEINEKEN NRB Case 12x650ml ZA	
70393 30 Tray		*WINDHOEK Lager NRB Tray 4(6x330ml)	
70330 30 Tray		*WINDHOEK Lager Can Tray 4(6x440ml)	

REPRINT	Curr. ZAR	TAX INVOICE	917314863
TAX INVOICE	PAGE 1 OF 2	DATE	28.11.2023
VAT REG NO.	4590229086	TELEPHONE	
DELIVERY NO.	40465435	FAX	0448016920
SHIPMENT NO.	2193724	CUSTOMER NO.	39968
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Beer Jab
SALES ORDER NO.		19554694	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec Settlement discount of ZAR1066.00 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						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
JOHN				Lear		DATE	
						28-11-23	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Manuel Da Costa De Atouguia
Liquor City Silverlakes
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Silverlakes
Shop 16 Silverlakes Crossing Cent
Silver Lakes
0001
Mobile
Telephone 0128091220

REPRINT	Curr. ZAR	TAX INVOICE	28.11.2023
TAX INVOICE	4590229086	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40465435	FAX	0448016920
DELIVERY NO.	2193724	CUSTOMER NO.	8958
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKH	CUST. REF.	Beer Jab
DELIVERY DAY		SALES ORDER NO.	19554694

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70380	30	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70409	30	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 134 Other

Gross Weight: 1880 Kg

Bottle Deposit Total: 208.80

TOTAL: 42990.06

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		Bottle Deposit Total: 208.80		TOTAL:		42990.06	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE Terms: Nov Purch 2,5%, due 27 Dec Settlement discount of ZAR1066.00 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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921										
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918			CASH		CHEQUE									
16x660ml HNK	4085886																		
12x660ml HNK	4085925																		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

John

Louis

28-11-23

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DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
REPRINT		Curr. ZAR											
COPY TAX CREDIT NOTE		PAGE 1 OF 1											
VAT REG NO.		4590229086											
DELIVERY NO.		86380994											
SHIPMENT NO.													
DELIVERY MODE		Secondary Delivery											
DELIVERY DAY		DSD											
TAX INVOICE		806062039											
DATE		29.11.2023											
TELEPHONE													
FAX		0448016920											
CUSTOMER NO.		39968											
TAX CLASS		Duty Paid											
CUST. REF.		Beer Jab											
SALES ORDER NO.		67280330											
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	3	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	33.02
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.02
						VAT Total							
						13.70							
Total Units: 0 Cases 39 Pieces 0 Packs 0 Other													
Gross Weight: 22 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 105.05													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094			
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					