



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 Anibal Gomes Canossa Liquor City Randridge Mall PO Box 700 Boksburg 1460		DELIVER TO Liquor City Randridge Mall Cnr John Vorster & Kayburne Avenue Randburg 2125 Mobile Telephone 0117923616		REPRINT		Curr. ZAR	TAX INVOICE	917312145
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER ON OR BEFORE 10H00		ORDER MESSAGE		**TAX INVOICE**	PAGE 1 OF 2	DATE 27.11.2023
VAT REG NO.		4850238975		TELEPHONE		FAX		0448016920
DELIVERY NO.		40461783 ✓		CUSTOMER NO.		55381		TAX CLASS Duty Paid
SHIPMENT NO.		2191805		CUST. REF.		Heineken Beer J		SALES ORDER NO. 19556327
DELIVERY MODE		Secondary Delivery		DISCOUNT		VAT		NETT PRICE
DELIVERY DAY		HKN		DISCOUNT		VAT		TOTAL VALUE Incl Vat
RETURN CODE		QUANTITY Cases		MATERIAL NO		QUANTITY		UNIT
DESCRIPTION		LIST PRICE Excl Vat&Dep		UNIT PRICE Excl Vat&Dep		BOTTLE DEPOSIT		DISCOUNT
AMSTEL NRB Tray 4(6x330ml) ZA		255.25		255.25		0.00		24.15-
HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14		280.14		0.00		4.20-
Deduction Totals:								
Trade Discount				283.49				
VAT Total				760.56				
Material(s) temporarily out of stock, please re-order								
70391 15 Tray		*HEINEKEN NRB Tray 4(6x330ml) ZA		* Items out of stock on original Sales Order				
70370 5 Tray		*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		* Items out of stock on original Sales Order				
70389 10 Tray		*HEINEKEN Can Tray 4(6x440ml) ZA		* Items out of stock on original Sales Order				
70392 50 Case		*HEINEKEN NRB Case 12x650ml ZA		* Items out of stock on original Sales Order				
70393 20 Tray		*WINDHOEK Lager NRB Tray 4(6x330ml)		* Items out of stock on original Sales Order				
70323 10 Tray		*WINDHOEK Lager NRB Tray 4(6x44cl) Z		* Items out of stock on original Sales Order				
70385 10 Crate		*WINDHOEK Lager RB Crate 12x660ml ZA		* Items out of stock on original Sales Order				
70432 20 Tray		*WINDHOEK Draught NRB Tray 4(6x440ml)		* Items out of stock on original Sales Order				
70329 20 Tray		*WINDHOEK Draught Can Tray 4(6x440ml)		* Items out of stock on original Sales Order				
70330 10 Tray		*WINDHOEK Lager Can Tray 4(6x440ml)		* Items out of stock on original Sales Order				
70386 10 Crate		*WINDHOEK Draught RB Crate 12x660ml		* Items out of stock on original Sales Order				
70388 10 Tray		*AMSTEL Can Tray 4(6x440ml) ZA		* Items out of stock on original Sales Order				
70336 30 Crate		*AMSTEL RB Crate 12x660ml ZA		* Items out of stock on original Sales Order				
70331 10 Tray		*TAFEL LAGER NRB Tray 4(6x330ml) ZA		* Items out of stock on original Sales Order				

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
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR145.77 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		
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	
Hobish H 4055715		[Signature]		Arden				29-11	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Anibal Gomes Canossa
Liquor City Randridge Mall
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Randridge Mall
Cnr John Vorster & Kayburne Avenue
Randburg
2125
Mobile
Telephone 0117923616

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER ON OR BEFORE 10H00

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	27.11.2023
TAX INVOICE	4850238975	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40461783	FAX	0448016920
DELIVERY NO.	2191805	CUSTOMER NO.	55381
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Heineken Beer J
DELIVERY DAY		SALES ORDER NO.	19556327

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
			70409	10	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
R5830.97 - R6685.20 (Discount) R5830.97 - R 145.77 (Discount) R5685.20													

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 265 Kg

Bottle Deposit Total: 0.00

TOTAL:

5830.97

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
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR145.77 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		
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		A. van		29-11



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Gauteng North
Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806060573
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4850238975	TELEPHONE	
DELIVERY NO.	86379335	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	55381
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken Beer J

SOLD TO

Anibal Gomes Canossa
Liquor City Randridge Mall
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Randridge Mall
Cnr John Vorster & Kayburne Avenue
Randburg
2125
Mobile
Telephone 0117923616

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER ON OR BEFORE 10H00	ORDER MESSAGE	SALES ORDER NO.	67279218
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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
			4085925	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
						VAT Total		37.71					

Total Units: 0 Cases 95 Pieces 0 Packs 0 Other

Gross Weight: 60 Kg

Bottle Deposit Total: 0.00

TOTAL:

289.14

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
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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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		
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	4085888						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	