



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

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

ORDER
MESSAGE

SALES
ORDER NO.

19585799

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	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA 15	285.36	285.36	0.00	4.28-	42.16	323.24	4848.62
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA 10,5	255.25	255.25	0.00	24.15-	34.67	265.77	3986.53
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	3241.22
			70370	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA 10,5	280.14	280.14	0.00	4.20-	41.39	317.33	4759.93
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA 10,5	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70400	3	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	1040.14
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	641.41
			70353	17	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	4.65-	45.84	351.44	1054.31
			70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.09-	59.92	459.39	918.79
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA 2	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA 2	283.86	283.86	0.00	18.46-	39.81	305.21	610.43
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.55
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA 2	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA 2	283.86	283.86	0.00	18.46-	39.81	305.21	610.43
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.55
			70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA 10,5	214.01	214.01	0.00	3.21-	31.62	242.42	3636.30
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE							
4X5 L BIB (SFW)	4000000			4.5 Lit		4000015		Divider Boards		4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R904.32 if paid by 20.12.2023 R361.73 if paid by 15.01.2024 Calculation excl. deposit on returnable items.									
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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
12X750ml Green	4000010			750 ml Oval		4000021		DK 30L HNK	4085920												
12X750 ml or	—			660 ml		4018870		DK 50L HNK	4085921			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	
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					
Anibal Gomes Canossa				[Signature]				A. Gomes				19585799				12-12-2023					



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	18.12.2023
TAX INVOICE	4850238975	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40508552	FAX	0448016920
DELIVERY NO.	2211131	CUSTOMER NO.	5331
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	AIDAN
DELIVERY DAY		SALES ORDER NO.	19535799

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

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

DELIVERY INSTRUCTIONS
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DELIVER ON OR BEFORE 10H00

ORDER MESSAGE

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
				19	Piece	Crate Deposit: Beer		9.57			1.44	11.01	209.10
						Deduction Totals:							
						Trade Discount		909.81					
						VAT Total		4804.95					
						Material(s) temporarily out of stock, please re-order							
				5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
				10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
				6	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
				30	Case	*HEINEKEN NRB Case 12x650ml ZA							
				10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
				10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
				16	Crate	*WINDHOEK Draught RB Crate 12x660ml							
				20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

R 36837.94
- R 351.44 (70353 Ghore)
- R 912.16 (2.5%)
- R 313.00 (empties)
R 35261.34

Total Units: 0 Cases 0 Pieces 0 Packs 123 Other

Gross Weight: 1612 Kg

Bottle Deposit Total: 396.72

TOTAL:

36837.94

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		TOTAL:		36837.94	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				DISCOUNT MESSAGE Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R904.32 if paid by 20.12.2023 R361.73 if paid by 15.01.2024 Calculation excl. deposit on returnable items.			
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				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		ACCOUNT		OTHER			
16x660ml HNK		4085886															
12x660ml HNK		4085925															

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Aidan		10-17

