



HEINEKEN Beverages (South Africa) 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	917272303
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4620246423	TELEPHONE	
DELIVERY NO.	40419713 ✓	FAX	0448016920
SHIPMENT NO.	2174164	CUSTOMER NO.	59262
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	jorge

SOLD TO
Manuel Jorge Dos Santos
Overland Liquors Primrose
PO Box 3308
Bedfordview
2008

DELIVER TO
Overland Liquors Primrose
Erf 1337 Rietfontein Road
Primrose
1401
Mobile 0724541189
Telephone 0118221031

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19513718
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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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	476.23
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
						Deduction Totals:							
						Trade Discount							998.55
						VAT Total							3734.50
						Material(s) temporarily out of stock, please re-order							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 85 Other

Gross Weight: 1348 Kg

Bottle Deposit Total: 0.00

TOTAL:

28631.17

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 ZAR572.62 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		
12X750 ml or	--			660 ml	4018870	924		DK 50L HNK	4085921									
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							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		
16x660ml HNK	4085886																	
12x660ml HNK	4085925	77																

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amos HG498873	[Signature]	Paul	8702105040086	06/11/2023



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Gauteng North
Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806048481
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4620246423	TELEPHONE	
DELIVERY NO.	86364904	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	59262
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	jorge
		SALES ORDER NO.	67265056

SOLD TO	DELIVER TO
Manuel Jorge Dos Santos Overland Liquors Primrose PO Box 3308 Bedfordview 2008	Overland Liquors Primrose Erf 1337 Rietfontein Road Primrose 1401 Mobile 0724541189 Telephone 0118221031

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total							351.70

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other	Gross Weight: 568 Kg	
Bottle Deposit Total: 0.00	TOTAL:	2696.35

4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094	ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	DISCOUNT MESSAGE	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets							Terms: Payment 7 Days from Inv 2,0%	
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		