



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

REPRINT	Curr. ZAR	TAX INVOICE	917224140
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4580186726	TELEPHONE	
DELIVERY NO.	40369706 ✓	FAX	0448016920
SHIPMENT NO.	2153448	CUSTOMER NO.	17139
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HNK- LYNN

SOLD TO	DELIVER TO
Manuel Agostinho De Jesus Overland Liquors Wolmaransstad PO Box 614 Wolmaransstad 2630	Overland Liquors Wolmaransstad 5A Broadbent Street Wolmaransstad 2630 Mobile Telephone 0185962016

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: WOLMARANSTAD	ORDER MESSAGE	SALES ORDER NO.	19452690
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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
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	36.92-	43.69	334.94	1674.69
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.80
			70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
			70385	154	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	36890.64
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount							2470.66
						VAT Total							11129.94

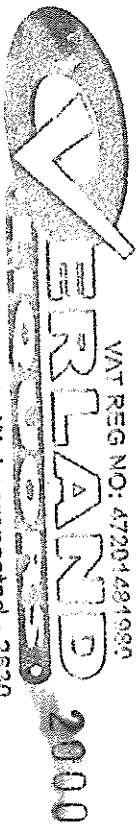
OVERLAND LIQUOR
VAT: 4580186726
5A BROADBENT STREET
WOLMARANSTAD, 2630
TEL: 018 596 2016

GRV NO: _____
SIGNATURE: _____
DATE: 10/10/2023

Total Units: 258 Cases 0 Pieces 0 Packs 45 Other	Gross Weight: 4397 Kg	
Bottle Deposit Total: 3215.52	TOTAL:	85329.57

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY		Barcode				DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094					Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR799.38 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																
												ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
												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	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				10/10/23



VAT REG NO: 47204691090
Broadbent Street - Wolmaransstad - 2630
Tel / Fax: 018 - 596 2016

DATE 10/10/2003 DEBIT NOTE (Claim) DEBIT NOTE NO: S

MEMBER:

Overland Ligners Wolmaransstad

ACCOUNT CODE:

CREDITOR:

SUPPLIER

Heineken SA.

SUPPLIER INV No. 917324110

DATED

09/10/2003

REFERENCE

Niet orderd

REASON FOR CLAIM

☐ GOODS NOT RECEIVED
☐ GOODS SHORT RECEIVED
☐ GOODS RETURNED/UPLIFTED
☐ DAMAGED GOODS

☐ PROOF OF DELIVERY REQUIRED
☐ DISCOUNT OMITTED ON INVOICE
☐ OVER CHARGE ON INVOICE
☐ INVOICE DUPLICATED IN ERROR

☐ DIRECT PAYMENT
☐ ADVERTISING
☐ CASE ALLOWANCE

DETAILS

RANDS CENTS

814 x Heineken N88 Tray 416x330w/L 0271-03 22 766 92

OVERLAND LEUOOR

VAT 4680186732

BE BROUWERIJ STREET

WOLMARANSSTAD 2145

TEL: 018 596 2016

SIGNATURE

[Signature]

SIGNATURE

[Signature]

HSC 759 RS

SUS TOTAL 22 766 92

VAT 3 415 08

TOTAL 26 182 03

NOTE: ALL SUPPORTING DOCUMENTATION
MUST BE ATTACHED

