

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	917187947
TAX INVOICE		PAGE 1 OF 1	DATE	19.09 2023
VAT REG NO.	4020189124		TELEPHONE	
DELIVERY NO.	40334350 ✓		FAX	0448016920
SHIPMENT NO.	2139667		CUSTOMER NO.	17991
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	MAURO
			SALES ORDER NO.	19418143

SOLD TO
J L Teixeira Lopez Overland Liquors Randburg PO Box 706 Randburg 2160

DELIVER TO	
Overland Liquors Randburg 101 Oxford Road Randburg 2160	
Mobile	0829663236
Telephone	0117932712

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	19418143
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RETURN CODE	QUANTITY		MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl Vat&Dep	Excl Vat&Dep	DEPOSIT			Incl Vat	
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00				
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.83-	37.71	289.13	4337.02
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	2.54-	28.19	216.09	4321.62
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	3.49-	34.33	263.19	5263.88
										4.25-	41.83	320.70	320.70
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	10050.93
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	4868.96
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.22
						Deduction Totals:							
						Trade Discount	917.44						
						VAT Total	3861.30						
			Material(s) temporarily out of stock, please re-order										
			70391	30	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70381	5	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA	* Items out of stock on original Sales Order						
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						

Total Units:	20 Cases	0 Pieces	0 Packs	86 Other
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Gross Weight: 1430 Kg

Bottle Deposit Total: 835.20

TOTAL:	29603.33
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[illegible]

COMPANY REP. DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>			3/6/23

20/09/23.

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806009061
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4020189124	TELEPHONE	
DELIVERY NO.	86318597	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	17991
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	MAURO
		SALES ORDER NO.	67221540

SOLD TO	DELIVER TO
J L Texeira Lopez Overland Liquors Randburg PO Box 706 Randburg 2160	Overland Liquors Randburg 101 Oxford Road Randburg 2160 Mobile 0829663236 Telephone 0117932712
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

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 Ind. Vat
			4085925	33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.18
			4085918	348	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	696.35
						VAT Total							
						138.20							

Total Units: 0 Cases 381 Pieces 0 Packs 0 Other	Gross Weight: 222 Kg	
Bottle Deposit Total: 0.00	TOTAL:	1059.53

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%																																	
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																																							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918																																										
16x660ml HNK	4085885																																													
12x660ml HNK	4085925								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					