



HEINEKEN Beverages (South Africa) (pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Manuel Da Costa De Atouguia Liquor City Wonderboom PO Box 700 Boksburg 1460		Liquor City Wonderboom Shop B2, Cnr Petra & Lavender Str Wonderboom Value Mart Wonderboom 0182 Mobile Telephone 0125670204	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE		SALES ORDER NO.	
70388 25 Tray 70336 40 Crate 70391 40 Tray 70407 10 Tray 70406 10 Case 70331 25 Tray 40 Piece		19555457	
QUANTITY		DISCOUNT	
Cases Bots		5.71- 3.39- 5.60- 5.60- 5.01- 4.28-	
MATERIAL NO.		VAT	
70388 25 70336 40 70391 40 70407 10 70406 10 70331 25		41.95 28.06 41.18 41.18 36.79 31.46	
QUANTITY		NETT PRICE	
25 40 40 10 10 25 40		321.60 215.11 315.72 315.72 282.08 241.19	
UNIT		TOTAL VALUE	
Tray Crate Tray Tray Case Tray Piece		Ind Vat 8040.02 8604.24 12628.71 3157.18 2820.88 6029.73 440.22	
DESCRIPTION		LIST PRICE	
AMSTEL Can Tray 4(6x440ml) ZA AMSTEL RB Crate 12x660ml ZA HEINEKEN NRB Tray 4(6x330ml) ZA HEINEKEN Silver NRB Case 4(6x330ml) ZA SOL NRB Case 4(6x330ml) Ba ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA Crate Deposit: Beer Deduction Totals: Trade Discount VAT Total		285.36 169.56 280.14 280.14 250.30 214.01 9.57 715.54 5441.87	
UNIT PRICE		BOTTLE DEPOSIT	
Excl. Vat&Dep 285.36 169.56 280.14 280.14 250.30 214.01		0.00 20.88 0.00 0.00 0.00 0.00	
DISCOUNT		VAT	
5.71- 3.39- 5.60- 5.60- 5.01- 4.28-		41.95 28.06 41.18 41.18 36.79 31.46	
NETT PRICE		TOTAL VALUE	
321.60 215.11 315.72 315.72 282.08 241.19		Ind Vat 8040.02 8604.24 12628.71 3157.18 2820.88 6029.73 440.22	

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 Settlement discount of ZAR1008.00 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	12	DK 50L HNK	4085921												
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918															
16x660ml HNK	4085886																		
12x660ml HNK	4085925	12																	
COMPANY REP./DRIVER												CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

ALBERTO

28/11/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026155/07 Vat No. 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Manuel Da Costa De Atouguia Liquor City Wonderboom PO Box 700 Boksburg 1460		Liquor City Wonderboom Shop B2, Cnr Petra & Lavender Str Wonderboom Value Mart Wonderboom 0182 Mobile Telephone 0125670204	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT		Curr. ZAR	TAX INVOICE	28.11.2023
TAX INVOICE		4890226469	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40465405	FAX	0448016920	
DELIVERY NO.	2193744	CUSTOMER NO	8384	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	hnk21 nov jab	
DELIVERY DAY		SALES ORDER NO	19555457	

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
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70409	10	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 140 Other

Gross Weight: 1923 Kg

Bottle Deposit Total: 835.20

TOTAL:

41720.98

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR1008.00 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	4018970		DK 50L HNK	4085921				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		CASH	CHEQUE	ACCOUNT			
16x660ml HNK	4085886							OTHER			
12x660ml HNK	4085925										
ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE	
										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	
				ALBERTO				28/11/2023	

SOLD TO		DELIVER TO		VAT REG NO.		4890226469		TELEPHONE											
Manuel Da Costa De Atouguia Liquor City Wonderboom PO Box 700 Boksburg 1460				Liquor City Wonderboom Shop B2, Cnr Petra & Lavender Str Wonderboom Value Mart Wonderboom 0182 Mobile Telephone 0125670204				DELIVERY NO.		86381003		FAX		0448016920					
								SHIPMENT NO.				CUSTOMER NO.		38384					
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
								DELIVERY DAY		DSD		CUST. REF.		hnk 21 nov jab					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE				SALES ORDER NO.		67280339					
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	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07						
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01						
						VAT Total		20.36											
Total Units: 0 Cases 24 Pieces 0 Packs 0 Other														Gross Weight: 30 Kg		Bottle Deposit Total: 0.00		TOTAL: 156.08	
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											
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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE					
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					
16x660ml HNK		4085886										ACCOUNT		OTHER					
12x660ml HNK		4085925												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			