



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	917262520
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4720274432	TELEPHONE	
DELIVERY NO.	40407944 ✓	FAX	0448016920
SHIPMENT NO.	2169756	CUSTOMER NO.	836842
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	jose

SOLD TO

Jose Cirineu Ribeiro
S & J Liquors
PO Box 523
Bassonia
2190

DELIVER TO

S & J Liquors
1 Southrand Road
Linmeyer
2190
Mobile 0727941562
Telephone 0110371509

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19485816

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
			70391	25	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	7933.20
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	283.53
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							108.80
						VAT Total							1182.28
						Rounding							0.02-
						Material(s) temporarily out of stock, please re-order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 1 Cases 77 Pieces 0 Packs 25 Other

Gross Weight: 511 Kg

Bottle Deposit Total: 0.00

TOTAL:

9064.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR205.45 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

William HSK0091

Phil

Sorgic

31-10-23



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806042923
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.11.2023
VAT REG NO.	4720274432	TELEPHONE	
DELIVERY NO.	86357830	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	836842
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	jose
ORDER MESSAGE		SALES ORDER NO.	67258626

SOLD TO	DELIVER TO
Jose Cirineu Ribeiro S & J Liquors PO Box 523 Bassonia 2190	S & J Liquors 1 Southrand Road Linmeyer 2190 Mobile 0727941562 Telephone 0110371509

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			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

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
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						CONDITIONS OF SALE
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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