



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

SOLD TO
Manuel Agostinho De Jesus
Overland Liquors Wolmaransstad
PO Box 614
Wolmaransstad
2630

DELIVER TO
Overland Liquors Wolmaransstad
5A Broadbent Street
Wolmaransstad
2630 Mobile
Telephone 0185962016

REPRINT	Curr. ZAR	TAX INVOICE	917410510
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4580186726	TELEPHONE	
DELIVERY NO.	40570197	FAX	0448016920
SHIPMENT NO.	2236522	CUSTOMER NO.	17139
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Vernon

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
WOLMARANSTAD

ORDER MESSAGE

SALES ORDER NO.
19655167

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	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA							
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	1419.99
			70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.64
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
							313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
							948.78						
						VAT Total		4588.34					

Total Units: 10 Cases 0 Pieces 0 Packs 112 Other

Gross Weight: 1592 Kg

Bottle Deposit Total: 1607.76

TOTAL: 35177.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		R812.02 if paid by 25.01.2024
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		R324.81 if paid by 15.02.2024
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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

Daniel chauke

Comaru

23/01/2024