



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
Luis Dos Santos
Overland Liquors Spartan
PO Box 4033
Kempton Park
1620

DELIVER TO
Overland Liquors Spartan
Cnr 69 Steel Rd and 8 Newtown Ave
Spartan
1620 Mobile
Telephone 0113943220

REPRINT	Curr. ZAR	TAX INVOICE	917198231
TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4180250187	TELEPHONE	
DELIVERY NO.	40343497 ✓	FAX	0448016920
SHIPMENT NO.	2143117	CUSTOMER NO.	84719
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	CHRISTIE
		SALES ORDER NO.	19421529

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

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
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	9524.95
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3158.30
			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	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
						Deduction Totals:							
						Trade Discount							1225.37
						VAT Total							5471.67

Total Units: 20 Cases 0 Pieces 0 Packs 110 Other

Gross Weight: 1574 Kg

Bottle Deposit Total: 0.00

TOTAL:

41949.50

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: 15 Days from Statement 1.5% Settlement discount of ZAR629.25 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	7							
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	7092		DK 50L HNK	4085921			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							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	
16x660ml HNK	4085886																
12x660ml HNK	4085925	591															

ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Joshua M. Rensburg

[Signature]

Luis

01/10/2023



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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	806012891
CREDIT NOTE		PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4180250187	TELEPHONE		
DELIVERY NO	86323407	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		84719
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		CHRISTIE
		SALES ORDER NO.		67226696

RETURN CODE	QUANTITY		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
	Cases	Bots											
			4085925	591	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	6504.25
			4085918	7092	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	14191.09
						VAT Total							
						2699.39							

Total Units: 0 Cases 7683 Pieces 0 Packs 0 Other

Gross Weight: 4362 Kg

Bottle Deposit Total: 0.00

TOTAL:

20695.34

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				Bottle Deposit Total: 0.00		TOTAL:		20695.34	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094							DISCOUNT MESSAGE Terms: 15 Days from Statement 1.5%					
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets													
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE					

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