



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		DELIVER TO	
Manuel Da Cc / De Atouguia Liquor City Westnaria PO Box 7000 Boksburg 1460		Liquor City Westnaria Cnr McGregor, Forbes & Briggs Str Shop 16, Pick 'n Pay Centre Westnaria 1780 Mobile Telephone 0117531812	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT	Curr. ZAR	TAX INVOICE	917352776
TAX INVOICE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	4880250818	TELEPHONE	
DELIVERY NO.	40508450 ✓	FAX	0448016920
SHIPMENT NO.	2211150	CUSTOMER NO.	61864
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ngwenya ntombie

RETURN CODE	QUANTITY Cases	Bols	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
			70384	50	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	4.02-	29.56	226.63	11331.42
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.27
			70391	60	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	18943.06
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7270.03
			70385	30	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7270.03
				60	Piece	Crate Deposit: Beer		9.57			1.44	11.01	660.34
						Deduction Totals:							
						Trade Discount	1376.29						
						VAT Total	10389.80						
			Material(s) temporarily out of stock, please re-order										
			70392	2	Pallet	HEINEKEN NRB Case 12x650ml ZA							
			70389	1	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70381	10	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 140 Cases 0 Pieces 0 Packs 150 Other

Gross Weight: 3679 Kg

Bottle Deposit Total: 1252.80

TOTAL: 79655.11

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		R1938.85 if paid by 20.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R775.54 if paid by 15.01.2024
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Thandi		18-12-2023



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REPRINT	Curr. ZAR	TAX INVOICE	806079433
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4880250818	TELEPHONE	
DELIVERY NO.	86401399	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	61864
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ngwenya ntombie
		SALES ORDER NO.	67299831

SOLD TO	DELIVER TO
Manuel Da Costa De Atouguia Liquor City Westonaria PO Box 7000 Boksburg 1460	Liquor City Westonaria Cnr McGregor, Forbes & Briggs Str Shop 16, Pick 'n Pay Centre Westonaria 1780 Mobile Telephone 0117531812

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	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17
			4085918	348	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	696.34
						VAT Total							133.89

Total Units: 0 Cases 378 Pieces 0 Packs 0 Other	Gross Weight: 216 Kg	
Bottle Deposit Total: 0.00	TOTAL:	1026.51

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			
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		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
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16x660ml HNK	4085886						
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