



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	91721375
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4010247155	TELEPHONE	
DELIVERY NO.	40359707 ✓	FAX	0448016920
SHIPMENT NO.	2149109	CUSTOMER NO.	60668
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Edith
		SALES ORDER NO.	19442111

SOLD TO	DELIVER TO
Jose Neves Pinto Correia Overland Celebrations Liquor Worl PO Box 509 Leslie 2265	Overland Celebrations Liquor Worl 850 Norda Street Leandra 2265 Mobile Telephone 0176830247

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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 VA Incl. Vat
		70336	77 Crate AMSTEL RB Crate 12x660ml ZA 169.56 169.56 20.88 2.54- 28.19 216.09 166
		70389	10 Tray HEINEKEN Can Tray 4(6x440ml) ZA 328.17 328.17 0.00 4.92- 48.49 371.74 37
		70392	90 Case HEINEKEN NRB Case 12x650ml ZA 232.35 232.35 0.00 3.49- 34.33 263.19 236
		70391	15 Tray HEINEKEN NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 18.19- 39.29 301.24 45
		70382	30 Crate SBOW AC Gold RB Crate 12x660ml ZA 216.52 216.52 20.88 3.25- 35.12 269.27 80
		70383	77 Crate SBOW Redb&Ap RB Crate 12x660ml ZA 216.52 216.52 20.88 3.25- 35.12 269.27 207
		70406	5 Case SOL NRB Case 4(6x330ml) Ba ZA 250.30 250.30 0.00 3.75- 36.98 283.53 14
		70329	5 Tray WINDHOEK Draught Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 22.57- 43.70 335.03 16
		70386	30 Crate WINDHOEK Draught RB Crate 12x660ml ZA 193.72 193.72 20.88 2.91- 31.75 243.44 73
		70393	5 Tray WINDHOEK Lager NRB Tray 4(6x330ml) ZA 269.44 269.44 0.00 4.04- 39.81 305.21 15
		70385	77 Crate WINDHOEK Lager RB Crate 12x660ml ZA 193.72 193.72 20.88 2.91- 31.75 243.44 187
		291	Piece Crate Deposit Other 9.57 1.44 11.01 32
			Deduction Totals: Trade Discount 1641.87
			VAT Total 14510.16

Total Units: 95 Cases 0 Pieces 0 Packs 326 Other

Gross Weight: 5247 Kg

Bottle Deposit Total: 6076.08

TOTAL: 1112

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:			Settlement discount of ZAR2021.09 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry g
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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
Magwanda	SND	308E	017 6830 247	4/10/202



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Jose Neves Pinto Correia Overland Celebrations Liquor Worl PO Box 509 Leslie 2265		Overland Celebrations Liquor Worl 850 Norda Street Leandra 2265 Mobile Telephone 0176830247		DELIVERY NO.	86337375	FAX	0448016920
				SHIPMENT NO.		CUSTOMER NO.	60668
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	Edith

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67237463
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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	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.61
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.71
						VAT Total							1406.79

Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other	Gross Weight: 2273 Kg	Bottle Deposit Total: 0.00	TOTAL: 10785.31
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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:			
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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16x660ml HNK	4085886						
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