



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	REPRINT	Curr. ZAR	TAX INVOICE	917407789
Manuel Jorge Dos Santos Overland Liquors Primrose PO Box 3308 Bedfordview 2008	Overland Liquors Primrose Erf 1337 Rietfontein Road Primrose 1401 Mobile 0724541189 Telephone 0118221031	**TAX INVOICE**	PAGE 1 OF 1	DATE	22.01.2024
		VAT REG NO.	4620246423	TELEPHONE	
		DELIVERY NO.	40568913 ✓	FAX	0448016920
		SHIPMENT NO.	2235210	CUSTOMER NO.	59262
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	primliq

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19657121
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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
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	177
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	157
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	349
						Deduction Totals:							
						Trade Discount							251.47
						VAT Total							881.45
			Material(s) temporarily out of stock, please re-order										
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 294 Kg

Bottle Deposit Total: 0.00

TOTAL: 677

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:	675
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:							Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR135.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)		
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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
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
Oscar	[Signature]	Paul		22-01-2024



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REPRINT	Curr. ZAR	TAX INVOICE	806102054
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4620246423	TELEPHONE	
DELIVERY NO.	86427226	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	59262
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	primliq

SOLD TO
Manuel Jorge Dos Santos
Overland Liquors Primrose
PO Box 3308
Bedfordview
2008

DELIVER TO
Overland Liquors Primrose
Erf 1337 Rietfontein Road
Primrose
1401
Mobile 0724541189
Telephone 0118221031

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67323861
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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
			4085920	3	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	107
						VAT Total		140.87					

Total Units: 0 Cases 3 Pieces 0 Packs 0 Other	Gross Weight: 29 Kg	Bottle Deposit Total: 0.00	TOTAL: 107
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		10	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE			
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets								Terms: Payment 7 Days from Inv 2,0%			
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			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 S			
16x660ml HNK	4085886															Africa (Pty) Ltd Standard Terms and Conditions.			
12x660ml HNK	4085925															Refer www.heinekenbeverages.co.za			

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