



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	917247900
		TAX INVOICE	PAGE 1 OF 1	DATE	24.10.2023
		VAT REG NO.	4180250187	TELEPHONE	
		DELIVERY NO.	40395616	FAX	0448016920
		SHIPMENT NO.	2163584	CUSTOMER NO.	84719
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Christie

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19482134
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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 VALUE Incl. Vat
			70388	180	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	32.10-	37.99	291.25	52424.20
			70389	180	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	36.92-	43.69	334.94	60288.93
						Deduction Totals:							
						Trade Discount							
							12423.98						
						VAT Total							
							14701.71						

Total Units: 360 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 4100 Kg

Bottle Deposit Total: 0.00

TOTAL: 112713.13

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SPW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1127.13 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										
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 cr	--			660 ml	4018870			DK 50L HNK	4085921										
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																		

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

[Signature]

Luis

24/10/23

SOLD TO				DELIVER TO				VAT REG NO.		4180250187		TELEPHONE																	
Luis Dos Santos Overland Liquors Spartan PO Box 4033 Kempton Park 1620				Overland Liquors Spartan Cnr 69 Steel Rd and 8 Newtown Ave Spartan 1620 Mobile Telephone 0113943220				DELIVERY NO.		86348210		FAX		0448016920															
								SHIPMENT NO.				CUSTOMER NO.		84719															
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid															
								DELIVERY DAY		DSD		CUST. REF.		Christie															
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.		67250089															
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 VALUE Incl. Vat			
				4085925		143		Piece		Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 653.15				9.57		9.57		0.00		0.00		1.44		11.01		1573.79			
				4085918		1716		Piece								1.74		1.74		0.00		0.00		0.26		2.00		3433.79	
Total Units: 0 Cases 1859 Pieces 0 Packs 0 Other														Gross Weight: 1055 Kg															
														Bottle Deposit Total: 0.00										TOTAL: 5007.5					
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE													
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094						Terms: Payment 15 Days form Stmt 1%													
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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE													
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12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920																			
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921																			
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