



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	917243614
TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	4550254603	TELEPHONE	
DELIVERY NO.	40390315 ✓	FAX	0448016920
SHIPMENT NO.	2161598	CUSTOMER NO.	68179
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK Order

SOLD TO
Manuel da Costa de Atouguia
Liquor City Thorntree
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Thorntree
Hebron Road
Shop 3, Thorntree Plaza Shopping C
Soshanguve
0152 Mobile 0827003783
Telephone 0127913757

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19481605
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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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	5593.65
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	17709.29
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
			70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	16774.97
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount	2702.15						
						VAT Total	8107.65						
			Material(s) temporarily out of stock, please re-order										
			70383	5	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70393	50	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70391	50	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70330	50	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						

Total Units: 10 Cases 0 Pieces 0 Packs 202 Other

Gross Weight: 2546 Kg

Bottle Deposit Total: 1607.76

TOTAL:

62158.62

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% Settlement discount of ZAR1189.25 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		
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
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Mb15: #P

R. KATSE

EUTRICIA

20-10-23

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806032427
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4550254603	TELEPHONE	
DELIVERY NO.	86346849	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	68179
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK Order

SOLD TO	DELIVER TO	ORDER MESSAGE	SALES ORDER NO.
Manuel da Costa de Atouguia Liquor City Thorntree PO Box 700 Boksburg 1460	Liquor City Thorntree Hebron Road Shop 3, Thorntree Plaza Shopping C Soshanguve 0152 Mobile 0827003783 Telephone 0127913757		67248085
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		

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 Ind. Vat
			4085925	61	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	671.34
			4085918	732	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1464.73
						VAT Total							278.62

Total Units: 0 Cases 793 Pieces 0 Packs 0 Other

Gross Weight: 450 Kg

Bottle Deposit Total: 0.00

TOTAL:

2136.07

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			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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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		
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	