



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 Manuel Da Costa De Atouguia Liquor City Hillfox PO Box 700 Boksburg 1460		DELIVER TO Liquor City Hillfox Cnr Hendrik Potgieter & Albert St Shop 2 Hillfox Power Centre Weltevredenpark 1709 Mobile Telephone 0114754693		REPRINT		Curr. ZAR	TAX INVOICE	917312146
DELIVERY INSTRUCTIONS		ORDER MESSAGE		**TAX INVOICE**		PAGE 1 OF 1	DATE	27.11.2023
DELIVERY MODE		DELIVERY DAY		VAT REG NO.		TELEPHONE		
Crate Deposit 12 x 660ml 4058358 Quantity:				4100250341				
				40461800 ✓		FAX		0448016920
				2191805		CUSTOMER NO.		62107
				Secondary Delivery		TAX CLASS		Duty Paid
				HKN		CUST. REF.		Beer Jab
						SALES ORDER NO.		19554892

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	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	4824.01
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	7929.03
			70407	15	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	4823.79
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1017.94						
							2910.34						
						Material(s) temporarily out of stock, please re-order							
			70391	70	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70370	25	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70385	25	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70432	60	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70386	40	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70409	10	Tray	*HEINEKEN Silver Can Tray 4(6x440ml)							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1059 Kg

Bottle Deposit Total: 0.00

TOTAL:

22312.60

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				TOTAL:		22312.60														
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR557.81 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE																
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920																							
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			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				
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																											
16x660ml HNK	4085886																															
12x660ml HNK	4085925																															

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ADOLPH

Visken

27/11/23

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SOLD TO		DELIVER TO											
Manuel Da Costa De Atouguia Liquor City Hillfox PO Box 700 Boksburg 1460		Liquor City Hillfox Cnr Hendrik Potgieter & Albert St Shop 2 Hillfox Power Centre Weltevredenpark 1709 Mobile Telephone 0114754693											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
REPRINT	Curr. ZAR	TAX INVOICE	806060572										
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023										
VAT REG NO.	4100250341	TELEPHONE											
DELIVERY NO.	86379336	FAX	0448016920										
SHIPMENT NO.		CUSTOMER NO.	62107										
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid										
DELIVERY DAY	DSD	CUST. REF.	Beer Jab										
		SALES ORDER NO.	67279219										
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	33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.18	
		4085918	396	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	792.40	
					VAT Total		150.73						
Total Units: 0 Cases 429 Pieces 0 Packs 0 Other													
Gross Weight: 244 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 1155.58													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Nov Purch 2.5%, due 27 Dec
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						
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					