



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	917325336
TAX INVOICE	PAGE 1 OF 2	DATE	04.12.2023
VAT REG NO.	4640108819	TELEPHONE	
DELIVERY NO.	40476945 ✓	FAX	0448016920
SHIPMENT NO.	2198198	CUSTOMER NO.	2268
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hein

SOLD TO
MG Texeira & MA Texeira
Eastleigh Bottle Store
PO Box 812
Edenvale
1610

DELIVER TO
Eastleigh Bottle Store
29 Central Avenue Eastleigh
Edenvale
1610
Mobile
Telephone 0114526790

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00	ORDER MESSAGE	SALES ORDER NO.	19569622
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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
			70381	20	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6346.57
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	25167.21
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	2996.10
			70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA <i>N/STOCK</i>	306.08	306.08	0.00	4.59-	45.22	346.71	693.43
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	641.41
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
Deduction Totals:													
Trade Discount													1949.63
VAT Total													4720.62
Material(s) temporarily out of stock, please re-order													
			70370	30	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70409	10	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70408	2	Barrel	*HEINEKEN Silver Keg 30L ZA	* Items out of stock on original Sales Order						
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015		Divider Boards	4000094				Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR904.79 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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919							
12X750ml Green	4000010		750 ml Oval	4000021	9/2	DK 30L HNK	4085920	6						
12X750 ml or	--		660 ml	4018870	9/2	DK 50L HNK	4085921							
1 Lit NuCrate	4015031	7/6	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	6/6												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE
														04/12/20



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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
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1609

SOLD TO
MG Texeira & MA Texeira
Eastleigh Bottle Store
PO Box 812
Edenvale
1610

DELIVER TO
Eastleigh Bottle Store
29 Central Avenue Eastleigh
Edenvale
1610
Mobile
Telephone 0114526790

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
29 Central avenue before 15h00

ORDER
MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	04.12.2023
TAX INVOICE	4640108819	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40476945	FAX	0448016920
DELIVERY NO.	2198198	CUSTOMER NO.	2268
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	Hein
DELIVERY DAY		SALES ORDER NO.	19589622

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
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	1	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
29 N/STOCK (70400) JACK BLACK ATLANTIC 76 x crates 912 x BTL 6 x KECK 36191.43 - 693.4 35498. Disc - 887. - 836 - 1824 - 2160 29 790													

Total Units: 0 Cases 0 Pieces 0 Packs 119 Other

Gross Weight: 1599 Kg

Bottle Deposit Total: 0.00

TOTAL: 36191.43

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR904.79 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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	CASH	CHEQUE	ACCOUNT	
16x660ml HNK	4085986					OTHER	
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

04 12 2023

**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	806065958
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4640108819	TELEPHONE	
DELIVERY NO.	86385830	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	2268
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hein
SALES ORDER NO.	67285688		

SOLD TO				DELIVER TO				DELIVERY NO.		86385830		FAX		0448016920			
MG Texeira & MA Texeira Eastleigh Bottle Store PO Box 812 Edenvale 1610				Eastleigh Bottle Store 29 Central Avenue Eastleigh Edenvale 1610 Mobile Telephone 0114526790				SHIPMENT NO.				CUSTOMER NO.		2268			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		Hein			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00						ORDER MESSAGE						SALES ORDER NO.		67285688	
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				
			70400	2	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	4.59-	45.22	346.71	693.43				
			4085925	66	Piece	4(6x33cl)ZA	9.57	9.57	0.00	0.00	1.44	11.01	726.36				
			4085920	6	Piece	Crate Own Generic 12x660ml	313.04	313.04	0.00	0.00	46.96	360.00	2159.98				
			4085918	792	Piece	DK Steel Empty Generic 30L	1.74	1.74	0.00	0.00	0.26	2.00	1584.79				
						RB Empty GENERIC											
						Deduction Totals:											
						Trade Discount		9.18									
						VAT Total		673.64									

Total Units: 0 Cases 864 Pieces 0 Packs 2 Other

Gross Weight: 571 Kg

Bottle Deposit Total: 0.00

TOTAL:

5164.5f

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR17.34 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good 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
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						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