



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	DELIVERY NO.	40324498 ✓	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.	2135366	CUSTOMER NO.	2268
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Anthony

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00	ORDER MESSAGE	SALES ORDER NO.	19415197
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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
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	33276.49
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	47375.00
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	2835.27
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	18745.52
				231	Piece	Crate Deposit Other		9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount		1350.48					
						VAT Total		14357.27					
			Material(s) temporarily out of stock, please re-order										
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70381	5	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA	* Items out of stock on original Sales Order						
			70355	1	Pallet	*HEINEKEN Keg 30L ZA	* Items out of stock on original Sales Order						
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70365	1	Pallet	*WINDHOEK Draught Keg 30L ZA	* Items out of stock on original Sales Order						

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 ZAR2039.67 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
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
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Anthony

14/9/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026185/07 Vat No 4160211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

		Curr. ZAR	TAX INVOICE	13.09.2023
TAX INVOICE	4640108819	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40324498	FAX	0448016920	
DELIVERY NO.	2135366	CUSTOMER NO.	2268	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	DSD	CUST. REF.	Anthony	
DELIVERY DAY		SALES ORDER NO.	19415197	

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

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
			70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						39 x CRATE + BTL @ 35.00		1365.00					110072.41
						21 x keg @ 360.00		7560.00					8925.00
								8925.00					101147.40

Total Units: 421 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 6198 Kg

Bottle Deposit Total: 4823.28

TOTAL:

110072.40

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 ZAR2039.67 may be deducted for timeous 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		CONDITIONS OF SALE
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	
16x660ml HNK	4085896					OTHER	
12x660ml HNK	4085925						
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Shungwan's

Anthony

14/9/23

SOLD TO				DELIVER TO				VAT RES NO.		4040100019		TELEPHONE									
MG Texeira & MA Texeira Eastleigh Bottle Store PO Box 812 Edenvale 1610				Eastleigh Bottle Store 29 Central Avenue Eastleigh Edenvale 1610 Mobile Telephone 0114526790				DELIVERY NO.		86314451		FAX		0448016920							
								SHIPMENT NO.				CUSTOMER NO.		2268							
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
								DELIVERY DAY		DSD		CUST. REF.		Anthony							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00						ORDER MESSAGE						SALES ORDER NO.		67217824					
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							
			4085925	39	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	429.21							
			4085920	21	Piece	DK Steel Empty Generic 30L		313.04	313.04	0.00	0.00	46.96	360.00	7559.92							
			4085918	468	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	936.47							
						VAT Total			1164.21												
Total Units: 0 Cases 528 Pieces 0 Packs 0 Other																Gross Weight: 487 Kg					
																Bottle Deposit Total: 0.00		TOTAL:		8925.60	
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:		4000016											
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		DK 30L HNK		4085920											
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921											
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918						CASH		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					