



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	REPRINT	Curr. ZAR	TAX INVOICE	917255495
Antonio Sousa Franco Overland Liquors Red Cap PO Box 119 Carletonville 2500	Overland Liquors Red Cap 18 Amethyst Street Carletonville 2500 Mobile 0835603833 Telephone 0187863752	**TAX INVOICE**	PAGE 1 OF 1	DATE	27.10.2023
		VAT REG NO.	4630220293	TELEPHONE	
		DELIVERY NO.	40403223	FAX	0448016920
		SHIPMENT NO.	2166904	CUSTOMER NO.	34573
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	nelson/victor

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19494653
-----------------------	--	---------------	-----------------	----------

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	90	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	32.10-	37.99	291.25	26212.10
			70390	84	Case	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
			70389	180	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	36.92-	43.69	334.94	60288.93
			70383	231	Case	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	61195.96
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	23393.16
			70380	28	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	9779.08
			70432	126	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	44005.86
				231	Piece	Crate Deposit Other		9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount	14111.45						
						VAT Total	32774.76						
			Material(s) temporarily out of stock, please re-order										
			70380	12	Tray	WINDHOEK Draught NRB Tray 2(12x440ml)							
			70386	4	Pallet	*WINDHOEK Draught RB Crate 12x660ml							
			70328	40	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70326	40	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)							
			70379	40	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70327	40	Tray	*WINDHOEK Draught Can Tray 2(12x440ml)							

Total Units: 795 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 11662 Kg

Bottle Deposit Total: 4823.28

TOTAL: 251273.18

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			Settlement discount of ZAR4863.68 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry good
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------

Rosay

Antonio Sousa Franco

Nelson

34573

27/10/23