



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Bright Idea Projects 2101
JCWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlalam
Shop 2JCWM Square
Middeburg
1055

JCWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlalam
Shop 2JCWM Square
Middeburg
1055
Mobile 0768956225
Telephone 0768956225

TAX INVOICE		Curr. ZAR	TAX INVOICE	917305771
PAGE 1 OF 2		DATE	23.11.2023	
VAT REG NO.	4260304581	TELEPHONE	+27(0)1021	
DELIVERY NO.	40458040	FAX	+27(0)1021	
SHIPMENT NO.	2189571	CUSTOMER NO.	861652	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Beer	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19547831

RETURN CODE	QUANTITY Cases	Bois	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	10 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
			70390	5 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	256.25	256.25	0.00	8.30-	37.04	283.99	1419.99
			70336	40 Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	8506.75
			70389	5 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.79-	45.66	350.04	1750.17
			70334	5 Tray		SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	1497.53
			70329	10 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	41.59-	40.85	313.16	3131.54
			70432	10 Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	41.59-	40.85	313.16	3131.54
			70386	25 Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	5988.74
			70330	15 Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	41.59-	40.85	313.16	4697.31
			70393	10 Tray		WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	2997.85
			70385	10 Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2396.49
				75 Piece		Crate Deposit: Beer		9.57			1.44	11.01	826.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							2354.36						
							5154.43						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R737.82 if paid by 30.11.2023 R645.59 if paid by 07.12.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4000094		
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 NuCale	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CUSTOMER NAME IN PRINT		CUSTOMER ID		CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
DATE		OTHER		CHEQUE			
				ACCOUNT			
				OTHER			

28/11/2023

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
 Nelspruit
 PO Box X03
 Nelspruit
 2100

SOLD TO
 Bright Idea Projects 2101
 JCWM Blue Bottle Liquors
 5916 Cnr Hendrina Road/N11 Hlalam
 Shop 2JCWM Square
 Middelburg
 1055

DELIVER TO
 JCWM Blue Bottle Liquors
 5916 Cnr Hendrina Road/N11 Hlalam
 Shop 2JCWM Square
 Middelburg
 1055
 Mobile 0768956225
 Telephone 0768956225

TAX INVOICE		4260304581	Curr. ZAR	TAX INVOICE	23.11.2023
VAT REG NO.		40458040	PAGE 2 OF 2		
DELIVERY NO.		2189571	TELEPHONE +27(0)1021		
SHIPMENT NO.		Secondary Delivery	FAX +27(0)1021		
DELIVERY MODE		HKN	CUSTOMER NO: 1652		
DELIVERY DAY			TAX CLASS Duty Paid		
			CUST. REF. Beer		
			SALES ORDER NO. 19547831		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	Bois	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
			Material(s) temporarily out of stock, please re-order	50	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70392	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70406	5	Case	*Items out of stock on original Sales Order							
			70383	10	Crate	*SBOU Rad&Ap RB Crate 12x660ml ZA							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 145 Other Gross Weight: 1829 Kg

Bottle Deposit Total: 1566.00 TOTAL: 39517.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF/W)	4000000	4.5 Ltr	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days fmm Inv (Flex)
4X4.5 Ltr	4000001	2.0 Ltr	4000016	Pallets	4000094		Settlement discount may be deducted:
6X2 Ltr	4000002	1.5 Ltr	4000017	CHEP Pallet	4023385		R737.82 if paid by 30.11.2023
16X1 Ltr RND	4000003	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4000028		R645.59 if paid by 07.12.2023
20X750ml RND	4000005	750 ml	4000020	Other Pallets	4085919		Calculation excl. deposit on returnable items.
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919		
12X750 ml or	--	660 ml	4018970	DK 30L HNK	4085921		
1 Ltr NucRate	4015031	660ml/750ml HNK	4085918	CASH			
16x600ml HNK	4085886			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za