

		Curr. ZAR	TAX INVOICE	917197724
TAX INVOICE		PAGE 1 OF 1	DATE	02.10.2023
VAT REG NO.	4180293385	TELEPHONE		+27(0)1021

DELIVER TO

Bonus Blue Bottle Express
Stand 91
Karnhlushwa
1332
Mobile 0833354300
Telephone 0833354300

DELIVERY DAY	HKN	CUST. REF.	paul
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ORDER MESSAGE

SALES ORDER NO.	19433988
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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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	23.12-	39.34	301.58	1507.86
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.48
			70392	25	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.56-	33.72	258.52	6462.97
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.06-	42.88	328.72	3287.14
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.06-	42.88	328.72	986.14
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	899.36
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	1197.75
				92	Piece	Crate Deposit Other		9.57			1.44	11.01	1012.51
						Deduction Totals:							
						Trade Discount						1214.24	
						VAT Total						4451.05	
			Material(s) temporarily out of stock, please re-order										
			4085925	77	Piece	*Crate Own Generic 12x660ml							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 25 Cases 0 Pieces 0 Packs 113 Other

Gross Weight: 1696 Kg

Bottle Deposit Total: 1920.96

TOTAL:	34124.70
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RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	CASH 343 Bolt 4116 806013281 28/9/23	Terms: Payment 7/14 Days frm Inv Flex Settlement discount may be deducted: R618.06 if paid by 09.10.2023 R540.80 if paid by 16.10.2023 Calculation excl. deposit on returnable items.
4XL BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			
4XA.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	--		650 ml	4018870	DK 50L HNK	4085921		
Lit Lit NucGrale	4015031		660ml/750ml HNK	4085918				
16x650ml HNK	4085886							
12x650ml HNK	4085925	343	Full					
CASH		CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED			
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 _____

MR. J. H. H.

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27/9/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/OT Vat No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Maria Ines Caldeira De Abbreu
Bonus Blue Bottle Express
PO Box 568
Malelane
1320

DELIVER TO
Bonus Blue Bottle Express
Stand 91
Kamhlushwa
1332
Mobile 0833354300
Telephone 0833354300

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806013281
PAGE 1 OF 1		DATE	28.09.2023	
VAT REG NO.	4180293385	TELEPHONE	+27(0)1021	
DELIVERY NO.	86323997	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	851459	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	paul	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67226147

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
			4085945 4085918	343 4116	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	3774.89 8236.11
VAT Total							1566.65						

Total Units: 0 Cases 4459 Pieces 0 Packs 0 Other

Gross Weight: 2531 Kg

Bottle Deposit Total: 0.00 **TOTAL:** 12011.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW) 4X5L BIB DISCOR 4X4.5 Lit 6X2 Lit 16X1 Lit RND 20X750ml RND 12X750ml Green 12X750 ml or 1 Lit Nucrate 16x650ml HNK 12x660ml HNK	4000000 4016137 4000001 4000002 4000003 4000005 4000010 - 4015031 4085886 4085925	4.5 Lit 2.0 Lit 1.5 Lit 1.0 Lit Round 1.0 Lit Oval 750 ml 750 ml Oval 660 ml 660ml/750ml HNK	4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085921	Divider Boards Pallets CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Pment 7/14 Days frm Inv (Flex)
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	DATE

REQUEST FOR CREDIT - CR65054 2023-09-28 13:22:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

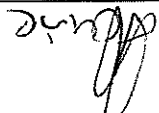
Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 851459

Doc. Date: 2023-09-25 Doc. Ref: 917197724 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		343
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		4116
Total Number of Items to be credited on Document Ref: 917197724 (2 Product Type)							4459

Authorized by:  28/9/23

[date]

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