

HEINEKEN beverages

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

[Handwritten Signature]

SOLD TO

French Rose Properties
Old Potch Discount Liquor
57 Guy Gibson Avenue, Extension 3
Aerolon
2001

DELIVER TO

Old Potch Discount Liquor
57 Guy Gibson Avenue, Extension 3
Aerolon
2001
Mobile
Telephone 0119840301 License Number
REF:16488

DELIVERY INSTRUCTIONS

Allocation stock and out of stocks

ORDER MESSAGE

63820560

SALES ORDER NO.

1000211313

REPRINT	63820560	Curr. ZAR	TAX INVOICE	917926882
TAX INVOICE		PAGE 1 OF 2	DATE	14.12.2024
VAT REG. NO.	4940303185	TELEPHONE		
DELIVERY NO.	41123410	FAX		
SHIPMENT NO.	2469389	CUSTOMER NO.	859839	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	119#000012509	

RETURN CODE	QUANTITY	BOTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	37374			120	CS	4th Street NatSw Red 4x5.0L Box Crt	557.76	557.76	0.00	13.96-	81.57	625.37	75045.07
	37376			120	CS	4th Street NatSw Rose 4x5.0L Crt	557.76	557.76	0.00	13.96-	81.57	625.37	75045.07
	37378			80	CS	4th Street NatSw Wnt 4x5.0L Box Crt	557.76	557.76	0.00	13.96-	81.57	625.37	50030.04
	71445			90	CS	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	8.15-	43.78	335.63	30206.48
	65019			44	CS	Amarula Crm 12x750ml VZ	1588.37	1588.37	0.00	34.57-	233.07	1786.87	78622.41
	61351			130	CS	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	8.68-	47.66	365.38	47499.44
	61449			90	CS	Extreme 6x(4x440ml)Can Tray	467.68	467.68	0.00	11.50-	68.43	524.61	47214.26
	71456			180	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	356.49	356.49	0.00	9.28-	52.08	399.29	71872.52
	70391			168	CS	HEINEKEN RB Crte 12x65cl ZA	293.97	293.97	0.00	8.03-	42.89	328.83	55243.72
	70322			231	CS	HEINEKEN NRB Crte 12x65cl ZA	213.04	213.04	20.88	7.06-	34.03	260.89	60265.15
	40008			180	CS	Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	8.75-	48.19	369.44	66498.75
	40009			180	CS	Hunters Gold 4x(6x440ml)Can Tray	330.00	330.00	0.00	8.75-	48.19	369.44	66498.75
	42550			300	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	6.95-	34.94	267.88	80365.03
	70432			126	CS	WINDHOEK Draught NRB Tray	328.03	328.03	0.00	8.71-	47.90	367.22	46269.38
	70329			90	CS	WINDHOEK DraughtCanTray 4x6x440ml ZA Y24	328.03	328.03	0.00	8.71-	47.90	367.22	33049.56
	70323			126	CS	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	328.03	328.03	0.00	8.71-	47.90	367.22	46269.38
	4023385			20	PC	Pal HNK Bev 4-May 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5566.00
	4085904			13	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	4111.25
				320	Piece	Crate Deposit: Wine		12.17			1.83	14.00	4478.56
				231	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	2773.39
						Deduction Totals:							

GRABCODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	2.0 Lit	4000016	Divder Boards	4000094	
Crate 12x660 ml	4058338	1.5 Lit	4000017	Pallets:		
Crate 6x1 SL/2.0L	4072255	1.0 Lit Round	4000018	CHEP Pallet	4085904	
6x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920	
1 Lit NucRate	4015031			DK 50L HNK	4085921	
12x660ml HNK	4085945					
12x660ml HNK	4085925					

Terms: SB_ME 1 after Invoice 1% Settlement discount of ZAR9244.47 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

Reg.No. 2003/026165/07	Vat No. 4180211080	NLA Reg. No. RG0003175
Newgold Warehouse Cnr Birnie and Ham Street Boksburg 1459		

REPRINT	Curr. ZAR	TAX INVOICE	917926882
TAX INVOICE	PAGE 2 OF 2	DATE	14.12.2024
VAAT REG NO.	4940303185	TELEPHONE	
DELIVERY NO.	41123410	FAX	
SHIPMENT NO.	2469389	CUSTOMER NO.	859839
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	119#000012509

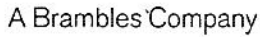
DELIVERY IN- STRUCTIONS	Allocation stock and out of stocks	ORDER MESSAGE	SALES ORDER NO.	1000211313
----------------------------	------------------------------------	------------------	--------------------	------------

[illegible]

Total Units: 2255 Cases	33 Pieces	0 Packs	0 Other	Gross Weight: 33495 Kg	
Bottle Deposit Total: 4823.28				TOTAL:	946924.21

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	Divder Boards	4000094		Terms: SB_ME 1 after Invoice. 1% Settlement discount of ZAR9244.47 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x660 ml	4086368	1.5 Lit	Pallets:			
Crate 6x1,5L/2.0L	4072225	1.0 Lit Round	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	AWay 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	DK 20L HNK	4085919		CONDITIONS OF SALE
12x750ml Green	4000010	RB 650 ml	DK 30L HNK	4085920		
12X750 ml or			DK 50L HNK	4085921		
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					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
				14/12



5000014533928

Transporter OWN	TRANSPORT	Vehicle Reg No	HML470FS
Shipped To		* Notes (Hand Written):	
CHEP Global ID 1000158829 Address: 859839-Old Potch Discount Liqu 57 Guy Gibson Avenue, Extension AEROTON,2001 SOUTH AFRICA Tel: Fax:			
		Created By PP-MATLOGL	

Dlamini Quality Foods cc.
AEROTON
57 GUY GIESON RD
Vat No: 4770195248
011 864 0301

Date: 14/12/2024 Time: 

Driver Name: Shadrack Bhebe

Receiving Manager Sign: Tabulani

Trucking Registration: HML 470FS

Shipper's Signature	Received By 	Driver Name SHADRACK MALATJI
Date Received	Receiver's Signature and Date  14/12/24	Driver's Signature 