



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN Beverages

SOLD TO

Drie Berge Plaaskelder (Pty) Ltd
Liquor City FR Drie Berge
PO Box 37
Montagu
6720

DELIVER TO
Liquor City FR Drie Berge
Bordeaux
Montagu
6720
Mobile 0825653710
Telephone 0236141305

REPRINT	Curr. ZAR	TAX INVOICE	917231406
TAX INVOICE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4550113213	TELEPHONE	
DELIVERY NO.	40378933	FAX	0448016920
SHIPMENT NO.	2156633	CUSTOMER NO.	490
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Michael

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19473989

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
			70390	7	Tray	AM/STEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	1957.77
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
			70331	6	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	1447.14
			Deduction Totals: 129.71										
			Trade Discount 588.84										
			VAT Total										
			Material(s) temporarily out of stock, please re-order										
			70393	40	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) *							
			70391	8	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA *							
			70323	20	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z *							

Total Units: 0 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 217 Kg

Bottle Deposit Total: 0.00

TOTAL:

4514.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
1 Lit NuCrate	4015031		4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR90.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		CASH		CHEQUE		ACCOUNT	
OTHER		OTHER		OTHER		OTHER	

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Citrusdal Cellars (Pty) Ltd
Citrusdal Cellars
PO Box 482
Citrusdal
7340

DELIVER TO
Citrusdal Cellars
Erf 2374 Luiz Street
Citrusdal
7340
Mobile 0823260808
Telephone 0229213400

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917230968
TAX INVOICE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4640113165	TELEPHONE	
DELIVERY NO.	40379124	FAX	0448016920
SHIPMENT NO.	2156473	CUSTOMER NO.	38807
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	115#000007271.

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
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml	144.34	144.34	20.88	4.69-	24.08	184.61	923.03
			70330	20	Tray	ZA WINDHOEK Lager Can Tray 4(6x440ml)	313.90	313.90	0.00	10.20-	45.56	349.26	6985.06
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						Deduction Totals:		227.50					
						Trade Discount		1038.67					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						70387 61 Crate							
						70405 2 Tray							
						SOWETO GOLD Lager RB Crate 12x750ml							
						*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 298 Kg

Bottle Deposit Total: 104.40

TOTAL:

7963.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR77.88 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
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 NUCrate	4015031						
16x650ml HNK	4085986						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>CS gers</i>	<i>Heineken Cellars</i>		<i>16/10/2023</i>

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

17

SOLD TO
Elmar Strauss
One Stop Blue Bottle Liquors
PO Box 82
Lutzville
8165

DELIVER TO
One Stop Blue Bottle Liquors
Erf 1315 Station Road
Lutzville
8165
Mobile
Telephone 0272171530

REPRINT	Curr. ZAR	TAX INVOICE	917230963
TAX INVOICE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40379128	FAX	0448016920
SHIPMENT NO.	2156473	CUSTOMER NO.	839485
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HW041023

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19456560

RETURN CODE	QUANTITY Cases	Bols	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
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	263.19
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
			70327	2	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.13
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	243.44
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	243.44
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 1 Cases 0 Pieces 0 Packs 6 Other **Gross Weight:** 88 Kg **Bottle Deposit Total:** 41.76 **TOTAL:** 1968.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
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 20L HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NaCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR37.96 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

ACCOUNT PAYMENT RECEIVED **CONDITIONS OF SALE**

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Refer www.heinekenbeverages.co.za