



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No. 418021000 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Liquor Logic (Pty) Ltd
Panorama Blue Bottle Liquors
Cnr Haydn & Hendrik Verwoerd Aven
Shop 3, 711 Convenience Centre
Panorama
7500

DELIVER TO
Panorama Blue Bottle Liquors
Cnr Haydn & Hendrik Verwoerd Aven
Shop 3, 711 Convenience Centre
Panorama
7500

Mobile 0842054604
Telephone 0219305751

REPRINT	Curr. ZAR	TAX INVOICE	917259719
TAX INVOICE		PAGE 1 OF 2	DATE 31.10.2023
VAT REG NO.	4670309840	TELEPHONE	
DELIVERY NO.	40405695	FAX	0448016920
SHIPMENT NO.	2168990	CUSTOMER NO.	91676
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19502334

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	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1292.97		
	70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	11.49-	36.56	280.32	1401.64		
	70396	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	216.08		
	70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33		
	70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27		
	70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27		
	70331	5	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10		
	70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85		
	70432	4	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29		
	70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	915.63		
		3	Piece	Crate Deposit Other		9.57			1.44	11.01	33.03		
				Deduction Totals:	458.33								
				Trade Discount									
				VAT Total	1190.54								
	Material(s) temporarily out of stock, please re-order												
	70391	4	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA									
	70385	2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA									
				* Items out of stock on original Sales Order									
				* Items out of stock on original Sales Order									

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR90.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4000001	2.0 Lit	4000017	CHEP Pallet	4085904		
4X4.5 Lit	4000002	1.5 Lit	4000018	4Way 1.0X1.2m	4023385		
6X2 Lit	4000003	1.0 Lit Round	4000019	Other Pallets	4000028		
16X1 Lit RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
20X750ml RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750ml Green		660 ml	4018870	DK 50L HNK	4085921		
12X750 ml or 1 L Lit HNK	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

HEINEKEN beverages

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DELIVERY NO.	2168990	Secondary Delivery	TAX CLASS Duty Paid
SHIPMENT NO.		DELIVERY MODE	CUST. REF. HNK
DELIVERY DAY	HNK	SALES ORDER NO.	19502334

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	BOTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70386	2	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original	Excl.VatDep	Excl.VatDep	Sales Order				

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 404 Kg

Bottle Deposit Total: 62.64

TOTAL:

9127.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR90.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BB DISCOR	4016137	2.0 Lit	4000016	Palets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	Ch-EP Palet	4023365		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0x1,2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Palets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4015870	CASH			
1 Lit Ni-Ceale	4085886	660ml/50ml HNK	4085918	CHEQUE			
16x650ml HNK	4085925			ACCOUNT			
12x650ml HNK				OTHER			

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				31/10/23