

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Var No. 4180211080 NLA Reg No: RG0003175
P.O. Box 9000, Rosebank, Johannesburg 2190

Reg. No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Protea Drankwinkel Kleinmond
the Wine Barrel @ Blue Bottle Liquors
Main Road
Kleinmond
7195

The Wine Barrel @ Blue Bottle Liqueur
Main Road
Kleinmond
7195
Mobile 0829208718
Telephone 0282713898

		Curr. ZAR	TAX INVOICE	917321241
TAX INVOICE		PAGE 1 OF 2	DATE	29.11.2023
VAT REG NO.	4820280909		TELEPHONE	
DELIVERY NO.	40474101		FAX	0448016920
SHIPMENT NO.	2196736		CUSTOMER NO.	31855
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	1ST TRY

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
-----------------------	---------------	------------	---------	----------

ORDER
MESSAGE

SALES ORDER NO.	19567456
--------------------	----------

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
			70401	✓5	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	0.00	42.47	325.59	1627.94
			70327	✓10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70329	✓15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	4873.30
			70330	✓5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	1624.43
			70326	✓15	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	4647.84
						Deduction Totals:							
						Trade Discount		627.80					
						VAT Total		2136.96					
			Material(s) temporarily out of stock, please re-order										
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70400	5	Tray	*Items out of stock on original Sales Order							
			70405	5	Tray	*JACK BLACK Atlantic NRB Try 4(6x33c) ZA							
			70436	5	Tray	*Items out of stock on original Sales Order							
			70331	15	Tray	*JACK BLACK CPA NRB Try 4(6x33c)ZA							
			70380	10	Tray	*Items out of stock on original Sales Order							
			70432	30	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							
						*Items out of stock on original Sales Order							
						*WINDHOEK Draught NRB Tray 2(12x440ml) ZA							
						*Items out of stock on original Sales Order							

						DISCOUNT MESSAGE	
CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Diver Boards	4000094		Terms: Payment 15 Days form Smit 1% Settlement discount of ZAR 163.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4023885		
16X1 Lit RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X150mm RMD	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X150 ml or	--	660 ml	4018870	DK 50L HNK	4085921		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1 Lit NUC/ale	4015031	660ml/750ml HNK	4085918				
16x60mm HNK	4085886						
12x60mm HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SOLD TO
Protea Drankwinkel Kleinmond
The Wine Barrel @ Blue Bottle Liq
Main Road
Kleinmond
7195

DELIVER TO
The Wine Barrel @ Blue Bottle Liq
Main Road
Kleinmond
7195
Mobile 0829208718
Telephone 0282713898

TAX INVOICE		4820280909	PAGE 2 OF 2	Curr. ZAR	TAX INVOICE	29.11.2023
VAT REG NO.	40474101	FAX	0448016920			
DELIVERY NO.	2196736	CUSTOMER NO	855			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKH	CUST. REF.	1ST TRY			
DELIVERY DAY		SALES ORDER NO.	19567456			

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

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70393		15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other Gross Weight: 617 Kg Bottle Deposit Total: 0.00 TOTAL: 16383.36

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 from Stmt 1% Settlement discount of ZAR163.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
3X2 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		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921			
12X750 ml or	-		660 ml	4018870	DK 50L HNK				
1 Lit NucGrale	4015031		660ml/750ml HNK	4085918	CASH				
16x660ml HNK	4085886				CHEQUE				
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