



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

80211080 NLA Reg No: RG0003175

12

DELIVER TO

Jacques Lamprecht
Gordon's Bay Blue Bottle Liquors
Shop 14 Bay Centre, Bay Crescent
Gordons Bay
7150

Gordon's Bay Blue Bottle Liquors
Shop 14 Bay Centre, Bay Crescent
Gordons Bay
7150
Mobile 0833681127
Telephone 0218562028

		Curr. ZAR	TAX INVOICE	917395888
TAX INVOICE		PAGE 1 OF 2	DATE	12.01.2024
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40554396		FAX	0448016920
SHIPMENT NO.	2229367		CUSTOMER NO.	41204
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Heineken Order

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

SALES ORDER NO.	19644713
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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	4.28-	42.16	323.24	1616.21
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	867.40
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1052.78
			70381	3	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70430	3	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	5.08-	50.01	383.43	1150.31
			70338	3	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	1053.06
			70331	3	Tray	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	727.26
			70385	8	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1947.59
				13	Piece	Crate Deposit: Beer		9.57			1.44	11.01	143.07
						Deduction Totals:							
						Trade Discount						161.30	
						VAT Total						1648.19	
			Material(s) temporarily out of stock, please re-order 70393	8	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original							

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R243.62 if paid by 19.01.2024 R213.17 if paid by 26.01.2024 Calculation excl. deposit on returnable items.
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	4023386				
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	4085920				
12X750 ml or	--		660 ml	40+8670		DK 50L HNK	4085921				
1 Lit NUCraie	4015031		660ml/750ml HNK	4085918							
16x600ml HNK	4085886										
12x600ml HNK	4085925										
CASH		CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED						
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 _____

M. Kundat

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12.01.24

Val No. 2003/025165/07 Val No. 4180211080 NLA Reg No. RG0003175

SOLD TO Jacques Lamprecht
Gordon's Bay Blue Bottle Liquors
Shop 14 Bay Centre, Bay Crescent
Gordons Bay 7150

DELIVER TO Gordon's Bay Blue Bottle Liquors
Shop 14 Bay Centre, Bay Crescent
Gordons Bay 7150
Mobile 0833681127
Telephone 0218562028

TAX INVOICE	NA	Curr. ZAR	TAX INVOICE	12.01.2024
VAT REG NO.	40554396	PAGE 2 OF 2	TELEPHONE	0448016920
DELIVERY NO.	2229367	FAX	CUSTOMER NO.	204
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	Heineken Order	
DELIVERY DAY		SALES ORDER NO.	19644713	

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

ORDER MESSAGE

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
			70380	3	Tray	*WINDHOEK Draught NRB Tray 2/12x440m * Items out of stock on original Sales Order							
			70327	3	Tray	*WINDHOEK Draught Can Tray 2/12x440m * Items out of stock on original Sales Order							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 4 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 554 Kg

Bottle Deposit Total: 271.44

TOTAL:

12636.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4000017		Settlement discount may be deducted:
4X5 L Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4056904		R243.62 if paid by 19.01.2024
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R213.17 if paid by 26.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4056919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4056920		CONDITIONS OF SALE
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4056921		
1 Lit NulCrate	4015031			CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16x600ml HNK	4056886	660ml/750ml HNK	4085918	CHEQUE			Refer www.heinekenbeverages.co.za
12x600ml HNK	4056925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

M. Kurlat