



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

East London
2 Streletzia Street
East London
5201

SOLD TO
Riverwalk Trading 909 CC
Kwa Key Blue Bottle Liquors
PO Box 273
Butterworth
4960

DELIVER TO
Kwa Key Blue Bottle Liquors
8920 Cnr Grubb & Blyth Street
Butterworth
4960
Mobile 0780342664
Telephone 0474913412

REPRINT	Curr. ZAR	TAX INVOICE	917369015
TAX INVOICE	PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	4790261194	TELEPHONE	
DELIVERY NO.	40525482	FAX	0448016920
SHIPMENT NO.	2217477	CUSTOMER NO.	85781
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	joe.hein

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19606055

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
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	116333.29
			70382	255	Case	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	67553.98
				255	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2806.40
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						5192.53							
						24351.35							
						Material(s) temporarily out of stock, please re-order							
			70382	515	Case	SBOV AC Gold RB Crate 12x660ml ZA							

Total Units: 705 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 9544 Kg

Bottle Deposit Total: 5324.40

TOTAL:

186693.67

CRATES					QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R3565.28 if paid by 02.01.2024 R3110.87 if paid by 09.01.2024 Calculation excl. deposit on returnable items.			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:	4085904						
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4023385						
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4000028						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4085919						
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085920		ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
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		660ml/750ml HNK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925								CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

East London
2 Streilizia Street
East London
5201

SOLD TO

Riverwalk Trading 909 CC
Kwa Key Blue Bottle Liquors
PO Box 273
Butterworth
4960

DELIVER TO

Kwa Key Blue Bottle Liquors
8920 Cnr Grubb & Blyth Street
Butterworth
4960
Mobile 0780342664
Telephone 0474913412

Curr. ZAR			TAX INVOICE		917369015
TAX INVOICE			PAGE 1 OF 1		26.12.2023
VAT REG NO.		4790261194	TELEPHONE		
DELIVERY NO.		40525482	FAX		0448016920
SHIPMENT NO.		2217477	CUSTOMER NO.		85781
DELIVERY MODE		Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY		HKN	CUST. REF.		joe.hein

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19606055

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
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	116333.29
			70382	255	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	67553.98
				255	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2806.40
						Deduction Totals: Trade Discount							
						VAT Total							
								5192.53					
								24351.35					
						Materials(s) temporarily out of stock, please re-order 70382 515 Case							
						SBOW AC Gold RB Crate 12x660ml ZA							

Total Units: 705 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 9544 Kg

Bottle Deposit Total: 5324.40

TOTAL:

186693.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	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	4085904		Terms: Pment 7/14 Days frm Inv (Flex)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023985		Settlement discount may be deducted: R3555.28 if paid by 02.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		R3110.87 if paid by 09.01.2024
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Calculation excl. deposit on returnable items.
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x650ml HNK	4085986	650ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za