



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Streitzia Street
East London
5201

SOLD TO
Vaughan Hartley Family Trust
Masonic Blue Bottle Liq Express
PO Box 307
Queenstown
5320

DELIVER TO
Masonic Blue Bottle Liq Express
8 Smith Street
King William's Town
5600
Mobile
Telephone 0436421969

REPRINT		Curr. ZAR		TAX INVOICE		917385489
TAX INVOICE		PAGE 1 OF 1		DATE		04.01.2024
VAT REG NO.	4030210050	TELEPHONE		0448016920		
DELIVERY NO.	40542758	FAX		82148		
SHIPMENT NO.	2223725	CUSTOMER NO.		Duty Paid		
DELIVERY MODE	Secondary Delivery	TAX CLASS		marlene		
DELIVERY DAY	DSD	CUST. REF.		19625709		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19625709

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
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
Deduction Totals:													
Trade Discount													
VAT Total													
102.02													
220.12													
Material(s) temporarily out of stock, please re-order													
70329 6 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order													
70389 3 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
70386 6 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													
70383 15 Crate *SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order													
70335 5 Tray *SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
70382 15 Crate *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order													

MASONIC LIQUOR STORE
8 SMITH STREET
KING WILLIAM'S TOWN 5601
TEL: 043 - 642 1000

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 57 Kg

Bottle Deposit Total: 0.00

TOTAL:

1687.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR33.75 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NucGate	4015031		4018870				
16x600ml HNK	4085886		4085818				
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

Handwritten name: Maseene

Handwritten date: 04/01/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211080 NLA Reg No RG0003175
East London
2 Streilizia Street
East London
5201

SOLD TO
Vaughan Hartley Family Trust
Masonic Blue Bottle Liqueur Express
PO Box 307
Queensdown
5320

DELIVER TO
Masonic Blue Bottle Liqueur Express
8 Smith Street
King William's Town
5600
Mobile
Telephone 0436421969

Curr. ZAR			TAX INVOICE	917385489
PAGE 1 OF 1			DATE	04.01.2024
VAT REG NO.			TELEPHONE	
DELIVERY NO.			FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	82148
DELIVERY MODE			TAX CLASS	Duty Paid
DELIVERY DAY			CUST. REF.	marlene

DELIVERY INSTRUCTIONS 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
			70333	5	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
						Deduction Totals:		102.02					
						Trade Discount							
						VAT Total		220.12					
Material(s) temporarily out of stock, please re-order													
70329 6 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order													
70389 3 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
70386 6 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													
70383 15 Crate *SBOU Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order													
70335 5 Tray *SBOU Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
70382 15 Crate *SBOU AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 57 Kg Bottle Deposit Total: 0.00 TOTAL: 1687.60

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR33.75 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	4023385			
15X1 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		660ml/750ml HNK	4085918					
16x600ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
			for		maurice				04/01/2024