



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia 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

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT
TAX INVOICE
VAT REG NO. 4030210050
DELIVERY NO. 40400720
SHIPMENT NO. 2165826
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

Curr. ZAR
PAGE 1 OF 1
DATE 26.10.2023
TELEPHONE
FAX 0448016920
CUSTOMER NO. 82148
TAX CLASS Duty Paid
CUST. REF. Marlène
SALES ORDER NO. 19494052

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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	646.48
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	11.49-	36.56	280.32	280.32
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	602.45
			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
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.71
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.09
						Deduction Totals:							
						Trade Discount							
						VAT Total	481.23						
							2097.59						

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other
Gross Weight: 587 Kg
Bottle Deposit Total: 313.20
TOTAL: 16081.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR311.12 may be deducted for
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085686						All transactions are subject to the Heineken Beverages South
12x660ml HNK	4085925						Africa (Pty) Ltd Standard Terms and Conditions.

COMPANY REP./DRIVER
Khang H2F 4383a
CUSTOMER SIGNATURE
MARLENE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE
26/10/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia 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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	646.48
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	11.49-	36.56	280.32	280.32
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	602.45
			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
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	3.25-	35.12	269.27	1346.37
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	0.00	3.25-	35.12	269.27	1346.37
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.71
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
				15	Piece	Crate Deposit Other							
						Deduction Totals:		9.57			1.44	11.01	165.09
						Trade Discount							
						VAT Total							

481.23

2097.59

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 587 Kg

CRATES				QUANTITY				OTHER				QUANTITY				BARCODE			
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards				4000094							
4X5 L 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							
16X1 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																		
16x660ml HNK	4085885																		
12x660ml HNK	4085925																		
COMPANY REP / DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			

Bottle Deposit Total: 313.20

TOTAL:

16081.51

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR311.12 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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