

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025155/07 Vat No 4180211080 N.L.A Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Vix Liquours CC
Vix Blue Bottle Liquor Store
PO Box 2634
Isipingo
4113

DELIVER TO

Vix Blue Bottle Liquor Store
20 Old Main Road
Isipingo
4113
Mobile
Telephone 0319121431

REPRINT

Curr. ZAR

TAX INVOICE

917356510

****TAX INVOICE****

PAGE 1 OF 1

DATE

19.12.2023

VAT REG NO.

4760270811

TELEPHONE

FAX

SHIPMENT NO.

2212639

CUSTOMER NO.

849764

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Delivery - 48h

CUST. REF.

KemaraJ Phunwa:

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Email received from Sholan (LRSA) dated 13.12.2023 Good Day Trust that I should
You are well. Kindly move the below orders to the correct NDD, should

ORDER MESSAGE

RETURN CODE **QUANTITY** **MATERIAL NO.** **QUANTITY** **UNIT** **DESCRIPTION** **LIST PRICE** **UNIT PRICE** **BOTTLE DEPOSIT** **DISCOUNT** **VAT** **NETT PRICE** **TOTAL V**

Exc. Vat&Dep

Exc. Vat&Dep

Exc. Vat&Dep

Exc. Vat&Dep

Exc. Vat&Dep

Exc. Vat&Dep

Exc. Vat&Dep

Exc. Vat&Dep

Exc. Vat&Dep

70388 10 Tray AMSTEL Can Tray 4(6x440ml) ZA
70391 10 Tray HEINEKEN NRB Tray 4(6x330ml) ZA
70406 10 Case SOL NRB Case 4(6x330ml) Ba ZA
70329 20 Tray WINDHOEK Draught Can Tray
70432 10 Tray 4(6x440ml) ZA
WINDHOEK Draught NRB Tray
4(6x440ml) ZA

285.36 285.36 0.00 16.55- 40.32 309.13 30.31

280.14 280.14 0.00 4.20- 41.39 317.33 31.28

250.30 250.30 0.00 3.76- 36.98 283.52 28.71

313.90 313.90 0.00 4.71- 46.38 355.57 35.35

313.90 313.90 0.00 4.71- 46.38 355.57 35.35

313.90 313.90 0.00 4.71- 46.38 355.57 35.35

313.90 313.90 0.00 4.71- 46.38 355.57 35.35

Deduction Totals:
Trade Discount
VAT Total

386.33
2578.30

Material(s) temporarily out of stock, please re-order
70389 20 Tray *HEINEKEN Can Tray 4(6x440ml) ZA
70390 10 Tray *AMSTEL NRB Tray 4(6x330ml) ZA

* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

Total Units: 10 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 775 Kg

Bottle Deposit Total: 0.00

TOTAL:

197

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFV) 4000000 4.5 Lit 4000015
4X5L BIB DISCOR 4016137 2.0 Lit 4000016
4X4.5 Lit 4000001 1.5 Lit 4000017
6X2 Lit 4000002 1.0 Lit Round 4000018
16X1 Lit RND 4000003 1.0 Lit Oval 4000019
20X750ml RND 4000005 4000020
12X750ml Green 4000010 4000021
12X750 ml or 4015031 750 ml Oval 4018870
1 Lit NACrate 4085885 660ml/750ml HNK 4085918
12x750ml HNK 4085925 22 192

Divder Boards 4000094
Pallets: 4085904
CHEP Pallet 4023385
May 1,0X1,2m 4000028
Other Pallets 4085919
DK 20L HNK 4085920
DK 30L HNK 4085921
DK 50L HNK

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages & Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

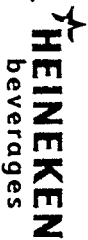
CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3228528H	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	20
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3330516D	0	10
Summary or 'Route' = SOUTH COAST (5 SKUs)					60





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N/A Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
V/x Liquours CC
V/x Blue Bottle Liquor Store
PO Box 2634
Isipingo
4113

DELIVER TO
V/x Blue Bottle Liquor Store
20 Old Main Road
Isipingo
4113
Mobile
Telephone 0319121431

Cur. ZAR		TAX INVOICE	806092590
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 08.01.2024
VAT REG NO.	4760270811	TELEPHONE	
DELIVERY NO.	86417041	FAX	
SHIPMENT NO.		CUSTOMER NO.	849764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	917356510

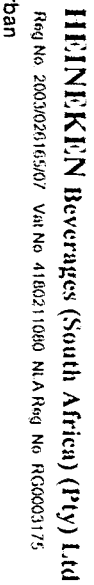
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67314340

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 VAT Incl.Vat
			4085925 4085918	33 192	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	36 38
Total Units: 0 Cases 225 Pieces 0 Packs 0 Other													

Gross Weight: 154 Kg
Bottle Deposit Total: 0.00
TOTAL: 74

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%
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		
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 N/A/Cale	4015031						
16x600ml HNK	4085896						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CASH
ACCOUNT PAYMENT RECEIVED
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



	Curr. ZAR	TAX INVOICE	806092588
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4440199380	TELEPHONE	

DELIVER TO

Moorton Blue Bottle Liquor Express
59 Moorcross Drive, Moorton
Shop 5, Moorton Shopping Centre
Chatsworth
4092

Mobile 0745006658
Telephone 0745006658

SHIPMENT NO.		CUSTOMER NO.	844107
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	

ORDER
MESSAGE

SALES ORDER NO.	67314337
--------------------	----------

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl. Vat
	Cases	Bols					Excl. Vat&Dep	Incl. Vat	Excl. Vat&Dep	Incl. Vat					
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	2		
			4085925	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1		
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3		
						Deduction Totals:									
						Trade Discount				5.11					
						VAT Total				106.03					

Total Units:	0 Cases	195 Pieces	0 Packs	1 Other
--------------	---------	------------	---------	---------

Gross Weight: 125 Kg

Bottle Deposit Total: 0.00

TOTAL:

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: R5.75 if paid by 15.01.2024 R5.03 if paid by 22.01.2024 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		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		4085920											
12X750 ml or		-			650 ml		4018970			DK 50L HNK		4085921											
1 Lit N/A/crate		4015031			650ml/750ml HNK		4085918																
16x650ml HNK		4085895																				All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x650ml HNK		4085925																					
CASH										CHEQUE		ACCOUNT		OTHER									

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____