



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

SOLD TO

Frederick Johannes Bezuidenhout
Mi Liquors @ Riviera Drankwinkel
PO Box 325
Hartenbos
6520

DELIVER TO

Mi Liquors @ Riviera Drankwinkel
Deel 11, Kompanjie Road
Hartenbos
6520 Mobile 0825588808
Telephone 0446952377

REPRINT	Curr. ZAR	TAX INVOICE	917174796
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4170106456	TELEPHONE	
DELIVERY NO.	40321686	FAX	0448016920
SHIPMENT NO.	2134082	CUSTOMER NO.	108
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	DJ

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity: ***** LEWER KOMPANJIE LAAN H/BOS		ORDER MESSAGE		SALES ORDER NO.		19414042		
RETURN CODE	QUANTITY Cases	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 ✓	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	323.24
		70336 ✓	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.55-	28.18	216.07	432.16
		70370 ✓	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
		70407 ✓	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
		70383 ✓	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
		70338 ✓	1	Tray	STELLENBRAU Craven NRB Tray 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	351.01
		70429 ✓	1	Tray	STELLENBRAU Jonker NRB Tray 4(6x330ml) ZA	340.15	340.15	0.00	5.10-	50.26	385.31	385.31
		70331 ✓	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
		70386 ✓	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	225.47	486.90
			5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	14 Other	Gross Weight: 197 Kg	TOTAL: 4060.82	
					Bottle Deposit Total: 104.40		

CRATES				QUANTITY				OTHER				QUANTITY				BARCODE			
4X5 L BIB (SFW)	4000000			4.5 Lit				Divider Boards				4000015				4000094			
4X5L BIB DISCOR	4016137			2.0 Lit				Pallets:				4000016							
4X4.5 Lit	4000001			1.5 Lit				2Way 1.25X1.39				4000017				4023384			
6X2 Lit	4000002			1.0 Lit Round				4Way 1.0X1.2m				4000018				4023385			
16X1 Lit RND	4000003			1.0 Lit Oval				Other Pallets				4000019				4000028			
20X750ml RND	4000005			750 ml				DK 20L HNK				4000020				4085919			
12X750ml Green	4000010			750 ml Oval				DK 30L HNK				4000021				4085920			
12X750 ml or				660 ml				DK 50L HNK				4018870				4085921			
1 Lit NuCrate	4015031			660ml/750ml HNK								4085918							
16x650ml HNK	4085985																		
12x650ml HNK	4085925																		

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR38.86 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



HEINEKEN Beverages (South Africa) (Pty) Ltd

* Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO		DELIVER TO										
Frederick Johannes Bezuidenhout Mi Liquors @ Riviera Drankwinkel PO Box 325 Hartenbos 6520		Mi Liquors @ Riviera Drankwinkel Deel 11, Kompanjie Road Hartenbos 6520 Mobile 0825588808 Telephone 0446952377										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity: ***** LEWER KOMPANJIE LAAN H/BOS												
RETURN CODE	QUANTITY Cases	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	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	323.24
		70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.55-	28.18	216.07	432.16
		70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
		70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
		70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
		70338	1	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	351.01
		70429	1	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	5.10-	50.26	385.31	385.31
		70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
		70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
			5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
					Deduction Totals:	48.15						
					Trade Discount	529.67						
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 14 Other												
Gross Weight: 197 Kg												
Bottle Deposit Total: 104.40												
TOTAL: 4060.82												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR38.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)												
CONDITIONS OF SALE												
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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
KG0002813

Code

Stock Description

Batch NR

Pal. QTY CS. QTY

BRAK / HARTENBOS

2 - Riviera Drankwinkel - 917174796

2

388

AMSTEL Can Tray 4(6x440ml) ZA

6 x 4 x 440ML

A3102710E1

0

1

336

AMSTEL RB Crate 12x660ml ZA

12 x 660ML

A3081710D1

0

2

370

HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA

4 x 6 x 330ML

A3117710A1

0

2

407

HEINEKEN Silver NRB Case 4(6x330ml) ZA

4 x 6 x 330ML

A3120710A1

0

2

383

SBOW Redb&P RB Crate 12x660ml ZA

12 x 660ML

A3196710F1

0

1

338

STELLENBRAU Craven NRB Try 4(6x330ml) ZA

4 x 6 x 330ML

A2248648C

0

1

429

STELLENBRAU Jonker NRB Try 4(6x330ml) ZA

4 x 6 x 330ML

A2341648C

0

1

331

TAFEL LAGER NRB Tray 4(6x330ml) ZA

4 x 6 x 330ML

A3080516D

0

2

386

WINDHOEK Draught RB Crate 12x660ml ZA

12 x 660ML

A3144710K1

0

2

mary or 'Route' = GRT BRAK / HARTENBOS (9 SKU's)

13-09-23

Mhok

[Signature]

023/09/12 12:22:07

4/7

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Vat No. 4180211960

Reg No. 2003/026165/07
George
1 Abbatino Rd

SOLD TO

Frederick Johannes Bezuidenhout
Mi Liquors @ Riviera Drankwinkel
PO Box 325
Hartenbos
6520

DELIVER TO

Mi Liquors @ Riviera Drankwinkel
Deel 11, Kompanjie Road
Hartenbos
6520

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
***** LEWER KOMPANJIE LAAN H/BOS

RETURN CODE

QUANTITY Cases

Bols

MATERIAL NO.

QUANTITY

UNIT

ORDER MESSAGE

DESCRIPTION

70388

1 Tray

AMSTEL Can Tray 4(6x440ml) ZA

70336

2 Crate

AMSTEL RB Crate 12x660ml ZA

70370

2 Tray

HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA

70407

2 Tray

HEINEKEN Silver NRB Case 4(6x330ml) ZA

70383

1 Crate

SBOW Red&Ap RB Crate 12x660ml ZA

70338

1 Tray

STELLENBRAU Craven NRB Try

70429

1 Tray

4(6x330ml) ZA

70331

2 Tray

STELLENBRAU Jonker NRB Try

70386

2 Crate

4(6x330ml) ZA

5 Piece

TAFEL LAGER NRB Tray 4(6x330ml) ZA

WINDHOEK Draught RB Crate 12x660ml ZA

Crate Deposit Other

Deduction Totals:

Trade Discount

VAT Total

64.81

527.17

al Units:

0 Cases

0 Pieces

0 Packs

14 Other

CREDIT NOTE

Curr. ZAR

PAGE 1 OF 1

VAT REG NO.

4170106456

DELIVERY NO.

86316495

SHIPMENT NO.

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

DSD

TAX INVOICE

DATE

19.09.2023

TELEPHONE

FAX

CUSTOMER NO.

108

TAX CLASS

Duty Paid

CUST. REF.

DJ

SALES ORDER NO.

67220318

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR38.67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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CUSTOMER NAME IN PRINT

CUSTOMER SIGNATURE

COMPANY REP./DRIVER