

REPRINT		Curr. ZAR	TAX INVOICE	917411480
TAX INVOICE		PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40573587		FAX	0448016920
SHIPMENT NO.	2237600		CUSTOMER NO.	862788
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Natasha

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	Quantity: 4058358	ORDER MESSAGE	SALES ORDER NO. 19662033
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RETURN CODE	QUANTITY		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
	Cases	Bots											
			70338	3	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	1069.09
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
			70329	8	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	2743.49
			70330	7	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	2400.54

Deduction Totals:

Trade Discount	235.43
VAT Total	906.71

Material(s) temporarily out of stock, please re-order
 70330 8 Tray WINDHOEK Lager Can Tray 4(6x440ml) Z
 70393 3 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
70329	A4006710E1	8 1/2	SIB net
70330	A3210710E1	7 1/2	STOCK D.
	DEA:	122091	

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Total Units:	0 Cases	0 Pieces	0 Packs	21 Other		Gross Weight: 254 Kg	
							Bottle Deposit Total: 0.00
							TOTAL: 6951.45

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFw)	4000000	4.5 Lit		4000015	Divider Boards	4000034	CPN. 306103525	Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R139.03 if paid by 31.01.2024 R121.65 if paid by 07.02.2024 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	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							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Kevin				Ntobeka				24.01.24



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbotir Rd
George
6530

SOLD TO

New Phoenix Trading (Pty) Ltd
Rose & Crown Blue Bottle Liquors
86 Bland Street
Shop 9 Prince Vincent Building
Mossel Bay
6506

DELIVER TO

Rose & Crown Blue Bottle Liquors
86 Bland Street
Shop 9 Prince Vincent Building
Mossel Bay
6506
Mobile 0832585719
Telephone 0832585719

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	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
		70338	3	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	1069.09
		70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
		70329	8	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	2743.49
		70330	7	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	2400.54
					Deduction Totals: Trade Discount		235.43					
					VAT Total		906.71					
					Material(s) temporarily out of stock, please re-order							
		70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) Z							
		70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 254 Kg

Bottle Deposit Total: 0.00

TOTAL:

6951.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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		
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	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							CHEQUE
ACCOUNT							OTHER
Terms: Pment 7/14 Days frm Inv (Flex)							DISCOUNT MESSAGE
Settlement discount may be deducted:							
R139.03 if paid by 31.01.2024							
R121.65 if paid by 07.02.2024							
Calculation excl. deposit on returnable items.							
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.							
Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

K EYIN

Natasha

24.01.24

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

MOSELBAI DORP 2 - ROSE & CROWN LIQUOR M/BAY - 917411480 2

0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A3331648C	0	3
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	3278516D	0	3
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	8
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3210710E1	0	7
Summary or 'Route' = MOSELBAI DORP (4 SKU's)					21

24.01.2024



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatior Rd
George
6530

SOLD TO		DELIVER TO	
New Phoenix Trading (Pty) Ltd Rose & Crown Blue Bottle Liquors 86 Bland Street Shop 9 Prince Vincent Building Mossel Bay		Rose & Crown Blue Bottle Liquors 86 Bland Street Shop 9 Prince Vincent Building Mossel Bay	
Mossel Bay		Mobile 0832585719 Telephone 0832585719	
6506		6506	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	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
			70329	8	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	2743.49
			70330	7	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	2400.54
Deduction Totals:							235.43						
Trade Discount							670.96						
VAT Total													

Total Units:	0 Cases	0 Pieces	0 Packs	15 Other	Gross Weight: 170 Kg	TOTAL: 5144.03
Bottle Deposit Total: 0.00						

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: R102.88 if paid by 01.02.2024 R90.02 if paid by 08.02.2024 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	-		660 ml	4018870	DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED					
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER ID	DATE