



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 200302616507 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

N2 Industrial & General Supplies
Suid Sentrum Blue Bottle Liquors
PO Box 70596
Potchefstroom
2527

DELIVER TO

Suid Sentrum Blue Bottle Liquors
290 Walter Sisulu Street
Potchefstroom
2527
Mobile 0837014997
Telephone 0182975750

REPRINT	Curr. ZAR	TAX INVOICE	917190273
TAX INVOICE	PAGE 1 OF 2	DATE	20.09.2023
VAT REG NO.	4410261194	TELEPHONE	
DELIVERY NO.	40337831 ✓	FAX	0448016920
SHIPMENT NO.	2140624	CUSTOMER NO.	84985
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Elize
ORDER MESSAGE		SALES ORDER NO.	19421625

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70368	6	Case	AMSTEL Keg 30L ZA
		70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA
		70336	77	Case	AMSTEL RB Crate 12x660ml ZA
		70401	5	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA
		70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA
		70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA
		70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA
		70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA
		70334	15	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA
		70383	77	Case	SBOW Red&Ap RB Crate 12x660ml ZA
		70338	2	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA
		70429	2	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA
		70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA
		70365	12	Case	WINDHOEK Draught Keg 30L ZA
		70380	5	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA
		70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA
		70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15Day firm Strmt 1.5% 30Day net
4X5L BIB D-S-COR	4016137	2.0 Lit	4000016	Pallets	5		Settlement discount of ZAR1471.82 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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		CASH
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CHEQUE
16x660ml HNK	4085866						ACCOUNT
12x660ml HNK	4085925						OTHER

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
SA NIE Bontj		Wolben		21/9/23

SOLD TO		DELIVER TO	
N2 Industrial & General Supplies Suid Sentrum Blue Bottle Liquors PO Box 70596 Potchefstroom 2527		Suid Sentrum Blue Bottle Liquors 290 Walter Sisulu Street Potchefstroom 2527 Mobile 0837014997 Telephone 0182975750	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
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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
				231	Piece	Crate Deposit Other		9.57			1.44	11.01	2542.26
				20	Piece	Keg Deposit		313.04			46.96	360.00	7199.92
						Deduction Totals:	3258.00						
						Trade Discount							
						VAT Total	14792.77						
						Material(s) temporarily out of stock, please re-order							
				1	Pallet	*HEINEKEN NRB Tray 4(6x330ml) ZA							
				2	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
				2	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
				20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 249 Cases 0 Pieces 0 Packs 91 Other	Gross Weight: 5540 Kg	Bottle Deposit Total: 4823.28	TOTAL: 113411.22
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: 15Day frm Stmtnt 1.5% 30Day net Settlement discount of ZAR1471.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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		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 NcCrate	4015031	660ml/750ml HNK	4085918	CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x650ml HNK	4085886			CHEQUE				
12x660ml HNK	4085925			ACCOUNT				
COMPANY REP./DRIVER							CUSTOMER SIGNATURE	
							CUSTOMER NAME IN PRINT	
							CUSTOMER ID	
							DATE	