



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No 2003/026165/07 Vat No. 4190211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Preetkumar Dayaljee
Northriding Blue Bottle Liquors
PO Box 951
Randburg
2162

DELIVER TO

Northriding Blue Bottle Liquors
Cnr Olivevriehoek & Hans Strydom
Shop No D5, Banbury Cross Plaza
Randburg
2194
Mobile 0834176277
Telephone 0117953539

REPRINT	Curr. ZAR	TAX INVOICE	917388690
TAX INVOICE	PAGE 1 OF 2	DATE	08.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40546872	FAX	0448016920
SHIPMENT NO.	2225763	CUSTOMER NO.	96524
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	96524
ORDER MESSAGE		SALES ORDER NO.	19637018

DELIVERY INSTRUCTIONS	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
Crate Deposit 12 x 660ml 4058358 Quantity:				70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
				70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
				70336	25	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	5402.02
				70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
				70392	25	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	6579.86
				70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6346.57
				70407	4	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1269.31
				70404	2	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	4.48-	44.09	338.04	676.10
				70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	807.83
				70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	242.42
				70386	6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1460.70
				70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
					34	Piece	Crate Deposit: Beer		9.57			1.44	11.01	374.19
Material(s) temporarily out of stock, please re-order 70330 13 Tray														
								377.33						
								3871.99						
Deduction Totals:														
Trade Discount														
VAT Total														
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order														

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR569.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4018137	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	4023395		
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		4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED				CASH	CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT				CUSTOMER ID			
COMPANY REP./DRIVER				DATE			

SOLD TO		DELIVER TO	
Preetkumar Dayaljee Northriding Blue Bottle Liquors PO Box 951 Randburg 2162		Northriding Blue Bottle Liquors Cnr Olievenhout & Hans Strydom Shop No D5, Banbury Cross Plaza Randburg 2194 Mobile 0834176277 Telephone 0117953539	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
		70389	12	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
		70387	15	Crate	
		70432	6	Tray	
		70329	10	Tray	
		70393	6	Tray	

REPRINT **TAX INVOICE** NA VAT REG NO. 40546872 DELIVERY NO. 2225763 SHIPMENT NO. Secondary Delivery DELIVERY MODE HKN DELIVERY DAY		Curr. ZAR PAGE 2 OF 2 TAX INVOICE TELEPHONE FAX 0443016920 CUSTOMER NO 96524 TAX CLASS Duty Paid CUST. REF. 96524 SALES ORDER NO. 19637018																																																																									
DATE 08.01.2024																																																																											
Gross Weight: 1382 Kg Bottle Deposit Total: 709.92		TOTAL: 29685.24																																																																									
CRATES <table border="1"> <tr> <th>QUANTITY</th> <th>BOTTLES</th> <th>QUANTITY</th> <th>OTHER</th> <th>QUANTITY</th> <th>BARCODE</th> </tr> <tr> <td>4X5 L BIB (SFV)</td> <td>4000000</td> <td>4.5 Lit</td> <td>Divider Boards</td> <td>4000094</td> <td></td> </tr> <tr> <td>4X5L BIB DISCOR</td> <td>4016137</td> <td>2.0 Lit</td> <td>Pallets</td> <td></td> <td></td> </tr> <tr> <td>4X4.5 Lit</td> <td>4000001</td> <td>1.5 Lit</td> <td>CHEP Pallet</td> <td>4085904</td> <td></td> </tr> <tr> <td>6X2 Lit</td> <td>4000002</td> <td>1.0 Lit Round</td> <td>4Way 1.0X1.2m</td> <td>4023385</td> <td></td> </tr> <tr> <td>16X1 Lit RND</td> <td>4000003</td> <td>1.0 Lit Oval</td> <td>Other Pallets</td> <td>4000028</td> <td></td> </tr> <tr> <td>20X750ml RND</td> <td>4000005</td> <td>750 ml</td> <td>DK 20L HNK</td> <td>4085919</td> <td></td> </tr> <tr> <td>12X750ml Green</td> <td>4000010</td> <td>750 ml Oval</td> <td>DK 30L HNK</td> <td>4085921</td> <td></td> </tr> <tr> <td>12X750 ml or</td> <td></td> <td>660 ml</td> <td>DK 50L HNK</td> <td>4085921</td> <td></td> </tr> <tr> <td>1 Lit NuCrate</td> <td>4015031</td> <td>660ml/750ml HNK</td> <td>CASH</td> <td></td> <td></td> </tr> <tr> <td>16x660ml HNK</td> <td>4085886</td> <td></td> <td>CHEQUE</td> <td></td> <td></td> </tr> <tr> <td>12x660ml HNK</td> <td>4085925</td> <td></td> <td>ACCOUNT</td> <td></td> <td></td> </tr> </table>		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	4X5 L BIB (SFV)	4000000	4.5 Lit	Divider Boards	4000094		4X5L BIB DISCOR	4016137	2.0 Lit	Pallets			4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4085904		6X2 Lit	4000002	1.0 Lit Round	4Way 1.0X1.2m	4023385		16X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000028		20X750ml RND	4000005	750 ml	DK 20L HNK	4085919		12X750ml Green	4000010	750 ml Oval	DK 30L HNK	4085921		12X750 ml or		660 ml	DK 50L HNK	4085921		1 Lit NuCrate	4015031	660ml/750ml HNK	CASH			16x660ml HNK	4085886		CHEQUE			12x660ml HNK	4085925		ACCOUNT			DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR569.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
		4085925	85	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	935.47
		4085918	252	Piece		1.74	1.74	0.00	0.00	0.26	2.00	504.25
					187.79							
Total Units: 0 Cases 337 Pieces 0 Packs 0 Other												

Gross Weight: 289 Kg												TOTAL: 1439.72
Bottle Deposit Total: 0.00												
DISCOUNT MESSAGE												
Terms: Payment 7 Days from Inv 2,0%												
ACCOUNT PAYMENT RECEIVED												
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