



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RC 3175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

## SOLD TO

Jay's Bottle Store CC  
Jay's Blue Bottle Liquor Express  
PO Box 237  
Klipfontein  
1812

## DELIVER TO

Jay's Blue Bottle Liquor Express  
Erf 5523 Union Road Ext 7  
Eldorado Park  
1811  
Mobile 0834076727  
Telephone 0119454444

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

## ORDER MESSAGE

| 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 |
|-------------|----------------|---------------|----------------|-----------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|-----------------|----------------|------------------|----------------------|
|             |                |               | 70392<br>70329 | 180<br>90 | Case<br>Tray | HEINEKEN NRB Case 12x650ml ZA - RETURNED<br>WINDHOEK Draught Can Tray - RECEIVED 2277.41<br>4(6x440ml) ZA<br><br>Deduction Totals:<br>Trade Discount<br>VAT Total | 232.35<br>313.90        | 232.35<br>313.90        | 0.00<br>0.00   | 7.55-<br>10.20- | 33.72<br>45.56 | 258.52<br>349.26 | 46533.31<br>31432.77 |

Total Units: 180 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 3274 Kg

Bottle Deposit Total: 0.00

TOTAL:

77966.08

| CRATES           | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------|----------|-----------------|----------|----------------|----------|---------|------------------|
| 4X5 L BIB (SFW)  | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         |                  |
| 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  |         |                  |
| 12X750ml Green   | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                  |
| 12X750 ml or     | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                  |
| 1 Lit NLGrate    | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                  |
| 16x650ml HNK     | 4088886  |                 |          |                |          |         |                  |
| 12x650ml HNK     | 4085925  |                 |          |                |          |         |                  |

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
|---------------------|--------------------|------------------------|-------------|----------|
| Mauve               | PP                 | KAYUN K...             |             | 15/01/24 |

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR779.66 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. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175  
Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                                                                                                                       |                |                                            |              |                          |      |                               |                         |                         |                |            |       |             |                      |      |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------|--------------|--------------------------|------|-------------------------------|-------------------------|-------------------------|----------------|------------|-------|-------------|----------------------|------|--|
| SOLD TO                                                                                                                                                                               |                | DELIVER TO                                 |              | REPRINT                  |      | Curr. ZAR                     |                         | TAX INVOICE             |                | 806098705  |       |             |                      |      |  |
| Jay's Bottle Store CC                                                                                                                                                                 |                | Jay's Blue Bottle Liquor Express           |              | **COPY TAX CREDIT NOTE** |      | PAGE 1 OF 1                   |                         | DATE                    |                | 17.01.2024 |       |             |                      |      |  |
| Jay's Blue Bottle Liquor Express                                                                                                                                                      |                | Erf 5523 Union Road Ext 7                  |              | VAT REG NO.              |      | NA                            |                         | TELEPHONE               |                |            |       |             |                      |      |  |
| PO Box 237                                                                                                                                                                            |                | Eldorado Park                              |              | DELIVERY NO.             |      | 86424239                      |                         | FAX                     |                | 0448016920 |       |             |                      |      |  |
| Klipfontein                                                                                                                                                                           |                | 1811                                       |              | SHIPMENT NO.             |      |                               |                         | CUSTOMER NO.            |                | 55222      |       |             |                      |      |  |
| 1812                                                                                                                                                                                  |                | Mobile 0834076727                          |              | DELIVERY MODE            |      | Secondary Delivery            |                         | TAX CLASS               |                | Duty Paid  |       |             |                      |      |  |
|                                                                                                                                                                                       |                | Telephone 0119454444                       |              | DELIVERY DAY             |      | DSD                           |                         | CUST. REF.              |                | Mpho       |       |             |                      |      |  |
| DELIVERY INSTRUCTIONS                                                                                                                                                                 |                | Crate Deposit 12 x 660ml 4058358 Quantity: |              | ORDER MESSAGE            |      |                               |                         | SALES ORDER NO.         |                | 67321286   |       |             |                      |      |  |
| 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 |      |  |
|                                                                                                                                                                                       |                |                                            | 70392        | 180                      | Case | HEINEKEN NRB Case 12x650ml ZA | 232.35                  | 232.35                  | 0.00           | 7.55-      | 33.72 | 258.52      | 46533.31             |      |  |
| Deduction Totals:                                                                                                                                                                     |                |                                            |              |                          |      |                               |                         |                         |                |            |       |             |                      |      |  |
| Trade Discount                                                                                                                                                                        |                |                                            |              |                          |      |                               | 1359.25                 |                         |                |            |       |             |                      |      |  |
| VAT Total                                                                                                                                                                             |                |                                            |              |                          |      |                               | 6069.56                 |                         |                |            |       |             |                      |      |  |
| Total Units: 180 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 2257 Kg                                                                                                                 |                |                                            |              |                          |      |                               |                         |                         |                |            |       |             |                      |      |  |
| Bottle Deposit Total: 0.00 TOTAL: 46533.31                                                                                                                                            |                |                                            |              |                          |      |                               |                         |                         |                |            |       |             |                      |      |  |
| BARCODE                                                                                                                                                                               |                |                                            |              |                          |      |                               |                         |                         |                |            |       |             |                      |      |  |
| DISCOUNT MESSAGE                                                                                                                                                                      |                |                                            |              |                          |      |                               |                         |                         |                |            |       |             |                      |      |  |
| Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR465.33 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                                                                                                                                                                    |                |                                            |              |                          |      |                               |                         |                         |                |            |       |             |                      |      |  |
| 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 |  |