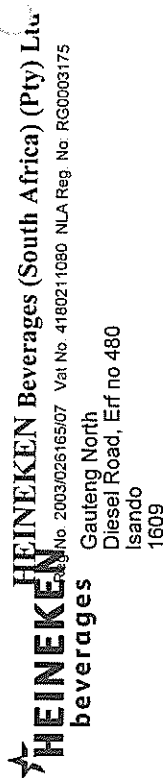


HEINEKEN beverages		Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175 Gauteng North Diesel Road, Erf no 480 Isando 1609		REPRINT **TAX INVOICE** VAT REG NO.		Curr. ZAR PAGE 1 OF 2	TAX INVOICE DATE TELEPHONE	917416720 26.01.2024			
SOLD TO Wesgoud Drankwinkel CC Welverdiend Blue Bottle Liquors PO Box 129 Welverdiend 2495				DELIVER TO Welverdiend Blue Bottle Liquors 125 10th Avenue Welverdiend 2495 Mobile Telephone 0187844488				DELIVERY NO. 4600113841 SHIPMENT NO. 2238783 DELIVERY MODE Secondary Delivery DELIVERY DAY HKN			
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 123 10TH AVENUE		ORDER MESSAGE									
RETURN CODE QUANTITY Cases	MATERIAL NO. QUANTITY Bots	UNIT QUANTITY	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
	70390	2 Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	3.83-	37.71	289.13	578.27
	70336	77 Tray	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
	70370	1 Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	317.33
	70392	90 Case	HEINEKEN NRB Case 12x660ml ZA		232.35	232.35	0.00	3.49-	34.33	263.19	23687.51
	70382	10 Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
	70335	2 Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	685.87
	70383	15 Crate	SBOW Red&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	3.25-	35.12	269.27	4039.12
	70406	1 Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	3.75-	36.98	283.53	283.53
	70329	10 Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
	70432	2 Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	20.41-	44.02	337.51	675.04
	70323	3 Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
		102 Piece	Crate Deposit: Beer			9.57			1.44	11.01	1122.56
			Deduction Totals:								
			Trade Discount								
			VAT Total								
Material(s) temporarily out of stock, please re-order 70389		2 Tray	*HEINEKEN Can Tray 4(6x440ml) ZA		* Items out of stock on original Sales Order 900.97 7237.22						
CRATES QUANTITY BOTTLES QUANTITY QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE											
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094	Terms: Payment 15 Days form Smt 1%				
4X5 BIB DISCOR	4016137	2.0 Lit	4000016		Pallets		Settlement discount of ZAR519.14 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					
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	4085825										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID					



SOLD TO	DELIVER TO
Wesgoud Drankwinkel CC	Welverdiend Blue Bottle Liquors
Welverdiend Blue Bottle Liquors	125 10th Avenue
PO Box 129	Welverdiend
Welverdiend	2495
2495	Mobile
	Telephone 0187844488

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	Quantity: 4058358	ORDER MESSAGE
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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	Quantity: 4058358	ORDER MESSAGE
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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											
			70386 70330	20 1	Crate Tray	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order *WINDHOEK Lager Can Tray 4(5x440ml) * Items out of stock on original Sales Order							

Total Units:	91 Cases	0 Pieces	0 Packs	123 Other
Gross Weight:	2682 Kg			
Bottle Deposit Total:	2129.76			
TOTAL :	55485.37			

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CUSTOMER ID	DATE			
X5 L BIB (SFW)	4000000	4.5 Lit	4000015		4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR519.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
XX5L BIB DISCOR	4016137	2.0 Lit	4000016	Divider Boards								
X4.5 Lit	4000001	1.5 Lit	4000017	Pallets:								
X2 Lit	4000002		4000018	CHEP Pallet	4085904							
6X1 Lit RND	4000003	1.0 Lit Round	4000019	4Way 1 DX1.2m	4023385							
OX750ml RND	4000005	1.0 Lit Oval	4000020	Other Pallets	4000028							
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919							
2X2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920							
2X2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921							
Lit NtCrate	4015031											
6x660ml HNK	4095986						CONDITIONS OF SALE					
2x660ml HNK	4095925									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				
21/0		21/0		21/0								



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
Wesgoud Drankwinkel CC Welverdiend Blue Bottle Liquors PO Box 129 Welverdiend 2495		Welverdiend Blue Bottle Liquors 125 10th Avenue Welverdiend 2495 Mobile Telephone 0187844488

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 123 10TH AVENUE

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION
		4085925 4085918	245 2940	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 1119.04
1119.04					

Total Units: 0 Cases 3185 Pieces 0 Packs 0 Other

Gross Weight: 1808 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:	8579.29
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%			
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		CONDITIONS OF SALE			
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				CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE