

SOLD TO

Jose George Joao
Farramere Blue Bottle Liquors
PO Box 2612
Kempton Park
1620

DELIVER TO

Farramere Blue Bottle Liquors
Shop 2 Bayley Court
Farramere
1501
Mobile 0823962181
Telephone 01184948-3

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 650ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917416765
TAX INVOICE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4320210521	TELEPHONE	
DELIVERY NO.	40577174 ✓	FAX	0448016920
SHIPMENT NO.	2238790	CUSTOMER NO.	60791
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	20240124
		SALES ORDER NO.	19864685

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70336	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1296.49
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70331	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	969.68
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.21
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03
						Deduction Totals:	331.48						
						Trade Discount	1722.95						
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	6	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	6	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 545 Kg

Bottle Deposit Total: 125.28

TOTAL:

13209.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
--------	----------	---------	----------	-------	----------	---------

4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
15X1 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			
6x650ml HNK	4085886					
12x650ml HNK	4085925	11				

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR259.98 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

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



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

Jose George Joao
Farramere Blue Bottle Liquors
PO Box 2612
Kempton Park
1620

DELIVER TO

Farramere Blue Bottle Liquors
Shop 2 Bayley Court
Farramere
1501
Mobile 0823962181
Telephone 0118494813

REPRINT	Curr. ZAR	TAX INVOICE	806105990
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4320210521	TELEPHONE	
DELIVERY NO.	86433008	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	60791
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	20240124

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67329252
-----------------------	--	---------------	-----------------	----------

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
			4085925	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total							
						50.24							

Total Units:	0 Cases	143 Pieces	0 Packs	0 Other	Gross Weight: 81 Kg	Bottle Deposit Total: 0.00	TOTAL: 385.19
--------------	---------	------------	---------	---------	---------------------	----------------------------	---------------

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

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	
CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE