



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 Paul Kruger Str Liquor Enterprise Station Blue Bottle Store PO Box 7211 Pretoria 0001		DELIVER TO Station Blue Bottle Store 531, 533 & 535 Paul Kruger Street Pretoria 0002 Mobile Telephone 0123268433		REPRINT	Curr. ZAR	TAX INVOICE	917421488
				TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
				VAT REG NO.	4920126788	TELEPHONE	
				DELIVERY NO.	40581438	FAX	0448016920
				SHIPMENT NO.	2240522	CUSTOMER NO.	10633
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	MACK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: PRETORIA	ORDER MESSAGE	SALES ORDER NO.	19657742
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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
			70432	60	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	19493.19
						Deduction Totals: Trade Discount							1883.40
						VAT Total							2542.59

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 1006 Kg

Bottle Deposit Total: 0.00

TOTAL:

19493.19

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR194.93 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	4023385										
16X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028										
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920										
12X750 ml cr	--		660 ml	4018870		DK 50L HNK	4085921		CASH					CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	144												
16x660ml HNK	4085886																
12x660ml HNK	4085925	18															

COMPANY REP./DRIVER Oscar	CUSTOMER SIGNATURE [Signature]	CUSTOMER NAME IN PRINT Isaac	CUSTOMER ID	DATE 30 JAN 2024
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REPRINT	Curr. ZAR	TAX INVOICE	806108237
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4920126788	TELEPHONE	
DELIVERY NO.	86435956	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	10633
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	MACK

SOLD TO	DELIVER TO
Paul Kruger Str Liquor Enterprise Station Blue Bottle Store PO Box 7211 Pretoria 0001	Station Blue Bottle Store 531, 533 & 535 Paul Kruger Street Pretoria 0002 Mobile Telephone 0123268433

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: PRETORIA	ORDER MESSAGE	SALES ORDER NO.	67330867
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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	18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	198.10
			4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14
						VAT Total							63.42

Total Units:	0 Cases	162 Pieces	0 Packs	0 Other	Gross Weight:	101 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 486.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or --	--	680 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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