



REPRINT	Curr. ZAR	TAX INVOICE	917395032
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	NA	TELEPHONE	

VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40553596 ✓	FAX	0448016920

SHIPMENT NO.	2228816	CUSTOMER NO.	869301
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1

19643707

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	NET PRICE	Incl Vat
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total		1556.86					
						Material(s) temporarily out of stock, please re-order							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

11935.95

DISCOUNT MESSAGE									
BARCODE		TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR207.77 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)							
CASH		CONDITIONS OF SALE							
CHEQUE									
ACCOUNT									
OTHER									
ACCOUNT PAYMENT RECEIVED									
CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
CHEQUE									
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ACCOUNT PAYMENT RECEIVED									
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DATE _____

11-01-24



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
Altes Fick
Village Blue Bottle Liquors
108-112 Nelson Mandela Street
Shop 3
Potchefstroom
2531

DELIVER TO
Village Blue Bottle Liquors
108-112 Nelson Mandela Street
Shop 3
Potchefstroom
2531
Mobile 0613407818
Telephone 0613407818

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67317749

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806095948
	PAGE 1 OF 1	DATE	12.01.2024

VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86420689	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	869301
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1

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	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
						VAT Total	110.53						

Total Units: 0 Cases 77 Pieces 0 Packs 0 Other

Gross Weight: 162 Kg

Bottle Deposit Total: 0.00

TOTAL:

847.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
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 Nuc/Crate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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
Jose Manuel De Sousa
Boabab Blue Bottle Liquors
PO Box 1048
Rooseveltspark
2129

DELIVER TO
Boabab Blue Bottle Liquors
Shop 4, Holding 33
Heiderblom Agricultural Bldg
Krugersdorp
1739
Mobile 0826430303
Telephone 0826430303

REPRINT	Curr. ZAR	TAX INVOICE	917399036
PROFORMA INVOICE		PAGE 1 OF 1	DATE 15.01.2024
VAT REG NO.	4290199910	TELEPHONE	
DELIVERY NO.	86418597	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	840563
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Thabang 2

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	Bois	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
			70384	50	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	13.07-	28.20	216.22	10811.09
Deduction Totals:							653.55						
Trade Discount							1410.14						
VAT Total													

RFC 67317773

Total Units: 50 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 661 Kg

Bottle Deposit Total: 0.00

TOTAL: 10811.09

CRAVES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 NaCl/raie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR216.22 may be deducted for
timeous payment
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Jose Manuel De Sousa
Boabab Blue Bottle Liquors
PO Box 1048
Rooseveltpark
2129

DELIVER TO
Boabab Blue Bottle Liquors
Shop 4, Holding 33
Heiderbom Agricultural Bldg
Krugersdorp
1739
Mobile 0826430303
Telephone 0826430303

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

REPRINT	Curr. ZAR	TAX INVOICE	917399036
PROFORMA INVOICE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4290199910	TELEPHONE	
DELIVERY NO.	86418597	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	840563
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Thabang 2

RETURN CODE	QUANTITY Cases	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
			70384	50	Case	AMSTEL NRB Case 12x660ml ZA Deduction Totals: Trade Discount VAT Total 653.55 1410.14	201.09	201.09	0.00	13.07-	28.20	216.22	10811.09
Total Units: 50 Cases 0 Pieces 0 Packs 0 Other													

Gross Weight: 661 Kg
Bottle Deposit Total: 0.00

TOTAL:

10811.09

GRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Beards	4000094		
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 NaCrale	4015031						
16x650ml HNK	4085898						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR216.22 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
Jose Manuel De Sousa
Boabab Blue Bottle Liquors
PO Box 1048
Rooseveltpark
2129

DELIVER TO
Boabab Blue Bottle Liquors
Shop 4, Holding 33
Heiderbom Agricultural Bldg
Krugersdorp
1739
Mobile 0826430303
Telephone 0826430303

REPRINT		Curr. ZAR	TAX INVOICE	806096024
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	4290199910	TELEPHONE		
DELIVERY NO.	86420710	FAX		
SHIPMENT NO.			CUSTOMER NO.	840563
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	67274857

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67317773

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl Vat
			70384	50	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	11389.23
Deduction Totals:													
Trade Discount													
VAT Total													

Aforza Order Confirmation

Account Name:	Boabab Blue Bottle Liqueurs	Sales Order Number:	0067274857
Order Number:	05896481	Payment Term:	
Delivery Date: *****	November 22, 2023	Delivery Mode:	
PO Number:	Thabang 2	Created On:	November 22, 2023
Order Type:	Product Return Order		

Material	Material Description	Order Qty.	Confirmed Qty.	UoM **	Price / Price Unit ***	Value Excl. VAT ****
00000000000070384	Amstel Lager 12x660ml NRB Carton 10070384 CS	50	50.00	CS	R 188.02	R 10054.50
				Totals Excl. VAT:	R 10054.50	

(A322710 D1)

Daniel Chauke

HLM 480 EC

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Tefo
Sewu
11/12/2023