

SOLD TO
Deo Gratia Trading (Pty) Ltd
Glen Village Blue Bottle Liquors
PO Box 2580
Faerie Glen
0043

DELIVER TO
Glen Village Blue Bottle Liquors
Cnr Olympus & Hans Strydom Drives
Shop 23 Glenvillage South Shopping
Faerie Glen
0043
Mobile 0837078117
Telephone 0129914741

REPRINT	Curr. ZAR	TAX INVOICE	917406248
TAX INVOICE	PAGE 1 OF 2	DATE	19.01.2024
VAT REG NO.	4680284181	TELEPHONE	
DELIVERY NO.	40564325 ✓	FAX	0048016920
SHIPMENT NO.	2233963	CUSTOMER NO.	91284
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Eben Pretorius

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	19650034	TOTAL VALUE
Crate Deposit 12 x 660ml 4058338 Quantity:											
		70388	2	Tray			AMSTEL Can Tray 4(6x440ml) ZA				646.48
		70336	2	Crate			HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA				432.16
		70370	2	Tray			HEINEKEN NRB Case 12x650ml ZA				634.66
		70392	3	Case			HEINEKEN NRB Tray 4(6x330ml) ZA				789.38
		70391	3	Tray			JACK BLACK Atlantic NRB Try				951.98
		70400	1	Tray			4(6x33c)ZA				346.71
		70401	1	Tray			JACK BLACK Blager NRB Try				320.70
		70402	1	Tray			4(6x33c)ZA				459.40
		70405	1	Tray			JACK BLACK Butcher NRB Try				346.71
		70335	2	Tray			SBOW Red&Ap Can Tray 4(6x440ml) ZA				665.87
		70331	5	Tray			TAFEL LAGER NRB Tray 4(6x330ml) ZA				1212.10
		70329	4	Tray			WINDHOEK Draught Can Tray				1422.29
		70323	8	Tray			4(6x440ml) ZA				2844.57
			2	Piece			Crate Deposit: Beer				22.01
							Deduction Totals:				
							Trade Discount				
							VAT Total				

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR220.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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REPRINT	Curr. ZAR	TAX INVOICE	19.01.2024
TAX INVOICE	4680284181	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40564325	FAX	0448016920
DELIVERY NO.	2233963	CUSTOMER NO	284
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Eben Pretorius
DELIVERY DAY		SALES	ORDER NO. 19650034

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 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
						Material(s) temporarily out of stock, please re-order							
						*HEINEKEN Can Tray 2(12x440ml) ZA							
						*WINDHOEK Draught NRB Tray 2(12x440ml) ZA							
						*WINDHOEK Draught NRB Tray 2(12x440ml) ZA							
						*WINDHOEK Draught Can Tray 2(12x440ml) ZA							
						*HEINEKEN NRB Tray 2(12x330ml) ZA							
						*AMSTEL NRB Tray 4(6x330ml) ZA							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*AMSTEL Can Tray 2(12x440ml) ZA							
						*JACK BLACK Cape NRB Tray 4(6x340ml) ZA							
						*WINDHOEK Lager Can Tray 4(6x440ml) ZA							

Total Units: 3 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 479 Kg

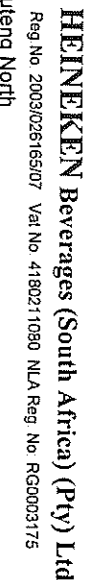
Bottle Deposit Total: 41.76

TOTAL:

11115.22

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% Settlement discount of ZAR220.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
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 RMD	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		DK 50L HNK	4085921		
1 Lit NiCrate	4015031						
16x660ml HNK	4085885	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



REPRINT	Curr. ZAR	TAX INVOICE	806101658
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 22.01.2024
VAT REG NO.	4680284181	TELEPHONE	

DELIVER TO
Glen Village Blue Bottle Liquors
Cnr Olympus & Hans Strydom Drives
Shop 23 Glenvillage South Shopping
Faerie Glen
0043 Mobile 0837078117

DELIVERY NO.	86427117	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	91284
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Eben Pretorius

ORDER MESSAGE

	SALES ORDER NO.	67324198
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
			4085925	2	Piece	Crate Own Generic 12x60ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	22.01
Total Units: 0 Cases 2 Pieces 0 Packs 0 Other Gross Weight 112													

Total Units: 0 Cases 2 Pieces 0 Packs 0 Other

Gross Weight: 4 Kg

Bottle Deposit Total: 0.00

TOTAL:

22.01

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SEW)	40000000		4.5 Lit.	40000015			Divder Boards	40000094			Terms: Payment 7 Days from Inv 2,0%						
4X5L BIB DISCOR	4016137		2.0 Lit	40000016			Pallets										
4X4.5 Lit	40000001		1.5 Lit	40000017			CHEP Pallet	4085904									
6X2 Lit	40000002		1.0 Lit Round	40000018			4Way 1.0X1.2m	4023385									
16X1 Lit RND	40000003		1.0 Lit Oval	40000019			Other Pallets	40000028									
220X750ml RND	40000005		750 ml	40000020			DK 20L HNK	4085919									
12X750ml Green	40000010		750 ml Oval	40000021			DK 30L HNK	4085920									
12X750 ml cr	-		650 ml	4018870			DK 50L HNK	4085921									
1 Lit Nuc/raie	4015031		650ml/750ml HNK	4085918													
15x6x650ml HNK	4085885																
12x650ml HNK	4085925																
												CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	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

CLUSTOMED INC.

100%