



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

REPRINT	Curr. ZAR	TAX INVOICE	917311701
TAX INVOICE	PAGE 1 OF 2	DATE	27.11.2023
VAT REG NO.	4290199910	TELEPHONE	
DELIVERY NO.	40462953 ✓	FAX	0448016920
SHIPMENT NO.	2191793	CUSTOMER NO.	840563
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	23nov2023
		SALES ORDER NO.	19556292

SOLD TO				DELIVER TO				DELIVERY NO.		40462953 ✓		FAX		0448016920	
Jose Manuel De Sousa Boabab Blue Bottle Liquors PO Box 1048 Rooseveltpark 2129				Boabab Blue Bottle Liquors Shop 4, Holding 33 Helderblom Agricultural Bldg Krugersdorp 1739 Mobile 0826430303 Telephone 0826430303				SHIPMENT NO.		2191793		CUSTOMER NO.		840563	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		23nov2023	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.				19556292	
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		
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51		
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22		
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22		
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27		
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01		
						Deduction Totals:									
						Trade Discount		60.56							
						VAT Total		160.20							
			Material(s) temporarily out of stock, please re-order												
			70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order									
			70331	2	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order									
			70388	15	Tray	*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order									
			70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order									
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order									
			70391	40	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order									
			70392	70	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order									
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order									
			70336	45	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order									
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order									
			70406	3	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order									

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 ZAR23.86 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		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 or	--			660 ml		4018870		DK 50L HNK		4085921		CASH			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									
16x660ml HNK	4085986														
12x660ml HNK	4085925														

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Daniel Chauke				Tefo				27/11/2023	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 29034220105007 Vat No 4100211050 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO										
Jose Manuel De Sousa Boabab Blue Bottle Liquors PO Box 1048 Roosevelt park 2129		Boabab Blue Bottle Liquors Shop 4, Holding 33 Helderblom Agricultural Bldg Krugersdorp 1739 Mobile 0826430303 Telephone 0826430303										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
REPRINT		Curr. ZAR										
TAX INVOICE		TAX INVOICE										
4290199910		27.11.2023										
VAT REG NO.		TELEPHONE										
40462953		0448016920										
DELIVERY NO.		CUSTOMER NO										
2191793		40563										
SHIPMENT NO.		TAX CLASS										
Secondary Delivery		Duty Paid										
DELIVERY MODE		CUST. REF.										
HKN		23nov2023										
DELIVERY DAY		SALES ORDER NO										
		19556292										
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 Ind Vat
		70382	1	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70335	1	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
		70328	6	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
		70385	2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
		70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70389	7	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 4 Other												
Gross Weight: 52 Kg												
Bottle Deposit Total: 20.88												
TOTAL: 1228.23												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
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 NuCrate		4015031		660ml/750ml HNK		4085918		CASH		ACCOUNT		
16x660ml HNK		4085886						CHEQUE		OTHER		
12x660ml HNK		4085925										
DISCOUNT MESSAGE												
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR23.86 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												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID
								T850				
DATE												

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DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
REPRINT	Curr. ZAR	TAX INVOICE	806060555										
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE										
VAT REG NO.		4290199910	TELEPHONE										
DELIVERY NO.		86379328	FAX										
SHIPMENT NO.			CUSTOMER NO.										
DELIVERY MODE		Secondary Delivery	TAX CLASS										
DELIVERY DAY		DSD	CUST. REF.										
			23nov2023										
		SALES ORDER NO.	67279214										
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	
		4085925	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.07	
		4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16	
					VAT Total		59.38						
Total Units: 0 Cases 169 Pieces 0 Packs 0 Other													
Gross Weight: 96 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 455.23													
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder 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		ACCOUNT PAYMENT RECEIVED			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	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	