

SOLD TO						DELIVER TO						WATKINS		TELEPHONE															
Sooko Projects (Pty) Ltd Orchards Liquor Market Blue Bottl PO Box 72478 Lynwood Ridge 0040						Orchards Liquor Market Blue Bottl Dorling Street Shop 7 Orchard Plaza Pretoria 0182 Mobile 0727474851 Telephone 0125494669						DELIVERY NO.		40524304 ✓		FAX		0448016920											
												SHIPMENT NO.		2218045		CUSTOMER NO.		852841											
												DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid											
												DELIVERY DAY		HKN		CUST. REF.		Sahil											
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE				SALES ORDER NO.		19608469											
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION				LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl Vat													
	Cases	Bots																											
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA				169.56	169.56	20.88	3.39-	28.06	215.11	645													
			70406	40	Case	SOL NRB Case 4(6x330ml) Ba ZA				250.30	250.30	0.00	5.01-	36.79	282.08	1128													
				30	Piece	Crate Deposit: Beer					9.57			1.44	11.01	33													
						Deduction Totals:																							
						Trade Discount					301.98																		
						VAT Total					2356.55																		
			Material(s) temporarily out of stock, please re-order																										
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order																							
Total Units: 40 Cases 0 Pieces 0 Packs 30 Other																	Gross Weight: 907 Kg												
Bottle Deposit Total: 626.40																	TOTAL: 180												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE															
4X5 L BIB (FW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR425.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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				ACCOUNT PAYMENT RECEIVED															
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								CONDITIONS OF SALE															
16x660ml HNK		4085886																											
12x660ml HNK		4085925																											
														All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za															
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT						CUSTOMER ID						DATE					
[Signature]						[Signature]						Sahil												26/12/2023					



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

		Curr. ZAR	TAX INVOICE	806084123
CREDIT NOTE		PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4410291225	TELEPHONE		
DELIVERY NO.	86407537	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		SALES ORDER NO.		

SOLD TO	DELIVER TO
Sooko Projects (Pty) Ltd Orchards Liquor Market Blue Bottl PO Box 72478 Lynwood Ridge 0040	Orchards Liquor Market Blue Bottl Dorfling Street Shop 7 Orchard Plaza Pretoria 0182 Mobile 0727474851 Telephone 0125494669

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 V. Incl. Va
			4085925	46	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5
			4085918	552	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	11
						VAT Total							
						210.11							

Total Units: 0 Cases 598 Pieces 0 Packs 0 Other

Gross Weight: 339 Kg

Bottle Deposit Total: 0.00

TOTAL: 16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5%
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
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	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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