



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	917262522
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4560195952	TELEPHONE	
DELIVERY NO.	40407949 ✓	FAX	0448016920
SHIPMENT NO.	2169756	CUSTOMER NO.	4066
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Jaques
		SALES ORDER NO.	19486348

SOLD TO	DELIVER TO
Marko Paulo Da Costa South Hills Blue Bottle Liquors PO Box 83694 Johannesburg 2136	South Hills Blue Bottle Liquors 32 A Cnr Swinburne & Outspan Road Shop 5 South Hills Shopping Centre Johannesburg 2197 Mobile Telephone 0116136771

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: OUTSPAN SOUTH HILLS SHOP GEN	ORDER MESSAGE
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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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	15.95-	35.90	275.20	5503.83
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	1497.53
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	1197.75
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.09
						Deduction Totals:							
						Trade Discount	538.01						
						VAT Total	1436.53						
						Material(s) temporarily out of stock, please re-order							
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml Z							
			70333	3	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other	Gross Weight: 537 Kg	Bottle Deposit Total: 313.20	TOTAL: 11013.37
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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 ZAR104.89 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	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	926										
16x660ml HNK	4085886															
12x660ml HNK	4085925	77														

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William B HGK009A		Jaques	011 613 6771	31-10-23



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REPRINT	Curr. ZAR	TAX INVOICE	806042929
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.11.2023
VAT REG NO.	4560195952	TELEPHONE	
DELIVERY NO.	86357826	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	4066
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Jaques

SOLD TO	DELIVER TO
Marko Paulo Da Costa South Hills Blue Bottle Liquors PO Box 83694 Johannesburg 2136	South Hills Blue Bottle Liquors 32 A Cnr Swinburne & Outspan Road Shop 5 South Hills Shopping Centre Johannesburg 2197 Mobile Telephone 0116136771

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: OUTSPAN SOUTH HILLS SHOP CEN	ORDER MESSAGE	SALES ORDER NO.	67258622
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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 VALUE Incl. Vat
	Cases											
	Bots											
		4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
		4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
					VAT Total							351.70

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other	Gross Weight: 568 Kg	
Bottle Deposit Total: 0.00	TOTAL:	2696.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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	-	660 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	