



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	917413905
TAX INVOICE	PAGE 1 OF 2	DATE	25.01.2024
VAT REG NO.	4130177332	TELEPHONE	
DELIVERY NO.	40574258	FAX	0448016920
SHIPMENT NO.	2238076	CUSTOMER NO.	14490
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mike1
SALES ORDER NO.		19661968	

SOLD TO

Backos Liquor Store CC
Savoy Liquors Blue Bottle Liquors
PO Box 51064
Raedene
2124

DELIVER TO

Savoy Liquors Blue Bottle Liquors
39 Darwin Avenue
Pearl Harbour Court, Savoy Estate
Johannesburg
2090
Mobile
Telephone 0114403450

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
BOTH AVE PEARL HARBOUR 1

ORDER
MESSAGE

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 VAT Incl. Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	158
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	425
			70336	44	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	9.86-	27.09	207.67	913
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	31
			70355	2	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	206
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935
			70407	12	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	374
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	174
			70365	4	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.73-	128.26	983.34	393
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	174
				44	Piece	Crate Deposit: Beer		9.57			1.44	11.01	48
				6	Piece	Keg Deposit		313.04			46.96	360.00	215
						Deduction Totals:							
						Trade Discount							
							1273.48						
						VAT Total		5285.93					
			Material(s) temporarily out of stock, please re-order										
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70392	80	Case	*HEINEKEN NRB Case 12x650ml 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 ZAR736.51 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														
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	b12							ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE						
16x660ml HNK	4085886																	CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925	558																			
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE									
						Portia						25/01/24									



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REPRINT	Curr. ZAR	TAX INVOICE	25.01.2024
TAX INVOICE	4130177332	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40574258	FAX	0448016920
DELIVERY NO.	2238076	CUSTOMER NO.	1490
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Mike1
DELIVERY DAY		SALES ORDER NO.	19661968

SOLD TO
Backos Liquor Store CC
Savoy Liquors Blue Bottle Liquors
PO Box 51064
Raedene
2124

DELIVER TO
Savoy Liquors Blue Bottle Liquors
39 Darwin Avenue
Pearl Harbour Court, Savoy Estate
Johannesburg
2090
Mobile
Telephone 0114403450

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
BOTH AVE PEARL HARBOUR 1

ORDER
MESSAGE

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 VA Incl. Vat
			70387	22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	33	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
Total Units: 0 Cases 0 Pieces 0 Packs 123 Other													
Gross Weight: 1759 Kg													
Bottle Deposit Total: 918.72													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		4052
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			CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925						

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR736.51 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry gr
VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So
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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DELIVERY INSTRUCTIONS
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BOTH AVE PEARL HARBOUR 1

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806104653
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4130177332	TELEPHONE	
DELIVERY NO.	86430768	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	14490
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mike1
SALES ORDER NO.		67326341	

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 VA Incl Vat
			4085925	58	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	63
			4085918	612	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	122
						VAT Total							
						242.99							

Total Units: 0 Cases 670 Pieces 0 Packs 0 Other

Gross Weight: 391 Kg

Bottle Deposit Total: 0.00

TOTAL: 1862

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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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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