



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

SOLD TO		DELIVER TO	
AN Sousa & GD De Freitas Ptnshp Trios Blue Bottle Liquors 110 Cnr Stegman & Jan Coetzee Str Jan Niemand Park 0185		Trios Blue Bottle Liquors 110 Cnr Stegman & Jan Coetzee Str Jan Niemand Park 0185 Mobile 0826475591 Telephone 0128004310	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	917342277
TAX INVOICE	PAGE 1 OF 2	DATE	12.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40495558	FAX	0448016920
SHIPMENT NO.	2206933	CUSTOMER NO.	33756
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Juline
SALES ORDER NO.	19587071		
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
		70390	10 Tray AMSTEL NRB Tray 4(6x330ml) ZA 255.25 255.25 0.00
		70336	154 Case AMSTEL RB Crate 12x660ml ZA 169.56 169.56 20.88
		70381	10 Tray HEINEKEN NRB Tray 2(12x330ml) ZA 280.14 280.14 0.00
		70386	77 Case WINDHOEK Draught RB Crate 12x660ml ZA 193.72 193.72 20.88
		70323	20 Tray WINDHOEK Lager NRB Tray 4(6x44cl) ZA 313.90 313.90 0.00
		231	Piece Crate Deposit: Beer 9.57
			Deduction Totals: Trade Discount 1780.40
			VAT Total 8687.12
		Material(s) temporarily out of stock, please re-order	
		70386	1 Pallet WINDHOEK Draught RB Crate 12x660ml Z
		70380	10 Tray *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order
		70329	1 Pallet *WINDHOEK Draught Can Tray 4(6x440ml * Items out of stock on original Sales Order
		70385	1 Pallet *WINDHOEK Lager RB Crate 12x660ml ZA * 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	30 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
		70379	10 Tray *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
		70432	20 Tray *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order
		70326	10 Tray *WINDHOEK Lager NRB Tray 2(12x330ml) * 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 ZAR1170.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)											
4X5L BIB DISCOR	4018137			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			ACCOUNT PAYMENT RECEIVED											
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921														
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							CASH		CHFQUE		ACCOUNT		OTHER		CONDITIONS OF SALE			
16x660ml HNK	4085986																						
12x660ml HNK	4085925																						
																						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	DATE
FANYANE	de laux	Mariejie		12/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026155/07 Vat No 4160211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	12.12.2023
TAX INVOICE NA		PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40495558	FAX	0448016920	
DELIVERY NO.	2206933	CUSTOMER NO.	8756	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	Juline	
DELIVERY DAY		SALES ORDER NO.	19587071	

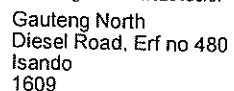
SOLD TO	DELIVER TO
AN Sousa & GD De Freitas Ptnshp Trios Blue Bottle Liquors 110 Cnr Stegman & Jan Coetzee Str Jan Niemand Park 0185	Trios Blue Bottle Liquors 110 Cnr Stegman & Jan Coetzee Str Jan Niemand Park 0185 Mobile 0826475591 Telephone 0128004310

DELIVERY INSTRUCTIONS	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 VALUE Incl Vat
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
Total Units: 231 Cases 0 Pieces 0 Packs 40 Other													
Gross Weight: 4198 Kg													
Bottle Deposit Total: 4823.28													
TOTAL:													66601.25

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 ZAR1170.24 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				
16x660ml HNK	4085896						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>FAMPAVO</i>	<i>Helax</i>	<i>Maricla</i>		<i>12/12/23</i>



SOLD TO	DELIVER TO
AN Sousa & GD De Freitas Ptnshp Trios Blue Bottle Liquors 110 Cnr Stegman & Jan Coetzee Str Jan Niemand Park 0185	Trios Blue Bottle Liquors 110 Cnr Stegman & Jan Coetzee Str Jan Niemand Park 0185 Mobile 0826475591 Telephone 0128004310

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	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.68
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70
						VAT Total		1406.79					

Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other

Total Units:	0 Cases	4004 Pieces	0 Packs	0 Other
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Gross Weight: 2273 Kg

Bottle Deposit Total: 0.00

TOTAL:

10785.39

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				Bottle Deposit Total: 0.00				TOTAL:		10785.39	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE 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														
20X750ml RND	4000005		750 ml	4000020			DK 20L HNK	4085919														
12X750ml Green	4000010		750 ml Oval	4000021			DK 30L HNK	4085920			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE							
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							
10x600ml HNK	4085986																					
12x660ml HNK	4085925																					
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE							