



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	
JR Cellular Solutions (Pty)Ltd OBC Centurion Blue Bottle Liquors 88 Cnr South and Gordon Hood Road Centurion Mall Pretoria 0002		OBC Centurion Blue Bottle Liquors 88 Cnr South and Gordon Hood Road Centurion Mall Pretoria 0002 Mobile 0824116767 Telephone 0824116767	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	917333075
TAX INVOICE	PAGE 1 OF 2	DATE	07.12.2023
VAT REG NO.	4670256108	TELEPHONE	
DELIVERY NO.	40485663 ✓	FAX	0448016920
SHIPMENT NO.	2202223	CUSTOMER NO.	859411
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ad
SALES ORDER NO.		19577336	

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.41
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1156.53
			70336	7	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1512.57
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.28
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70335	4	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1350.09
				7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
						Deduction Totals:							
						Trade Discount	224.16						
						VAT Total	1612.25						
			Material(s) temporarily out of stock, please re-order										
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70392	22	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70329	8	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	4	Crate	*WINDHOEK Draught RB Crate 12x660ml * 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 15 Days form Stmt 1% Settlement discount of ZAR121.15 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		
	40010	750 ml Oval	4000021	DK 30L HNK	4085920		
		660 ml	4018870	DK 50L HNK	4085921		
	5031	660ml/750ml HNK	4085918				
	886						
	925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							
CUSTOMER SIGNATURE							CUSTOMER ID
CUSTOMER NAME IN PRINT							DATE

REP./DRIVER: *Oupa* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Adrian* CUSTOMER ID: *07/12/23*



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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SOLD TO JR Cellular Solutions (Pty)Ltd OBC Centurion Blue Bottle Liquors 88 Cnr South and Gordon Hood Road Centurion Mall Pretoria 0002		DELIVER TO OBC Centurion Blue Bottle Liquors 88 Cnr South and Gordon Hood Road Centurion Mall Pretoria 0002 Mobile 0824116767 Telephone 0824116767		
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		
REPRINT		Curr. ZAR	TAX INVOICE	07.12.2023
TAX INVOICE 4670256108		PAGE 2 OF 2		TELEPHONE
VAT REG NO. 40485663		FAX 0448016920		CUSTOMER NO 859411
DELIVERY NO. 2202223		TAX CLASS Duty Paid		CUST. REF. ad
SHIPMENT NO. Secondary Delivery		SALES ORDER NO. 19577336		
DELIVERY MODE HKN				
DELIVERY DAY				

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
			70385	3	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	8	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 40 Other													
Gross Weight: 492 Kg													
Bottle Deposit Total: 146.16													
TOTAL:													12360.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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				
16x660ml HNK	4085886			CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							
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		DATE	
				ADRIAN				07/12/23	

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806069472
JR Cellular Solutions (Pty)Ltd OBC Centurion Blue Bottle Liquors 88 Cnr South and Gordon Hood Road Centurion Mall Pretoria 0002	OBC Centurion Blue Bottle Liquors 88 Cnr South and Gordon Hood Road Centurion Mall Pretoria 0002 Mobile 0824116767 Telephone 0824116767	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	08.12.2023
		VAT REG NO.	4670256108	TELEPHONE	
		DELIVERY NO.	86390185	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	859411
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	ad

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67288838
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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
			4085925	37	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	407.20
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total		68.77					

Total Units: 0 Cases 97 Pieces 0 Packs 0 Other

Gross Weight: 104 Kg

Bottle Deposit Total: 0.00

TOTAL:

527.26

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%
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		
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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	4085986						
12x660ml HNK	4085925						

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