



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	917267325
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4140177959	TELEPHONE	
DELIVERY NO.	40415357 ✓	FAX	0448016920
SHIPMENT NO.	2172084	CUSTOMER NO.	14679
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Conceicao
SALES ORDER NO.		19493087	

SOLD TO	DELIVER TO
C A D P De Abreau Douglas Blue Bottle Liquors PO Box 328 Bethal 2310	Douglas Blue Bottle Liquors 100 Main Avenue Bethal 2310 Mobile 0824329701 Telephone 0176471475

DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: MAIN STREET				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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	216.09
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							207.50						
							1775.61						
			Material(s) temporarily out of stock, please re-order										
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 541 Kg

Bottle Deposit Total: 208.80

TOTAL: 136

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR265.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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	768						ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
16x660ml HNK	4085886																		
12x660ml HNK	4085925	64																	
												CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages & Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

WILLIAM B. HSC00918	Tony De Abreu	5504025032108	02-11-23
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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806042037
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4140177959	TELEPHONE	
DELIVERY NO.	86356887	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	14679
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Conceicao
		SALES ORDER NO.	67257720

SOLD TO
C A D P De Abreau
Douglas Blue Bottle Liquors
PO Box 328
Bethal
2310

DELIVER TO
Douglas Blue Bottle Liquors
100 Main Avenue
Bethal
2310
Mobile 0824329701
Telephone 0176471475

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	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 VA Incl.Vat
			4085925	64	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	70
			4085918	768	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	153
						VAT Total							292.32

Total Units: 0 Cases 832 Pieces 0 Packs 0 Other

Gross Weight: 472 Kg

Bottle Deposit Total: 0.00

TOTAL:

224

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			
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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 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