



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	REPRINT	Curr. ZAR	TAX INVOICE	917207192
Manuel Esteveo Pin Handy Blue Bottle Liquor Store 79 Langerman Drive South Kensington 2094	Handy Blue Bottle Liquor Store 79 Langerman Drive South Kensington 2094 Mobile Telephone 0116160097	**TAX INVOICE**	PAGE 1 OF 1	DATE	29.09.2023
		VAT REG NO.	4010193128	TELEPHONE	
		DELIVERY NO.	40352199 ✓	FAX	0448016920
		SHIPMENT NO.	2146599	CUSTOMER NO.	18343
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Steve

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 77B LANGERMAN DRIVE KENSINGTON JHB	ORDER MESSAGE	SALES ORDER NO.	19446138
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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
			70336	77	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	1675.16
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount		329.69					
						VAT Total		2706.19					
						Material(s) temporarily out of stock, please re-order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70393	4	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70383	1	Crate	*SBOW Red & Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	87 Other	Gross Weight: 1079 Kg	
					Bottle Deposit Total: 1607.76	TOTAL: 20747.47

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 ZAR361.02 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										
16X 1 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				ACCOUNT PAYMENT RECEIVED						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	168						CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE		
16x660ml HNK	4085886																
12x660ml HNK	4085925	168															
																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
William HSK009B	STEVE	STEVE		02-10-2023

**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

	Curr. ZAR	TAX INVOICE	806027068
CREDIT NOTE	PAGE 1 OF 1	DATE	14.10.2023
VAT REG NO.	4010193128	TELEPHONE	
DELIVERY NO.	86340079	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	18343
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Steve

SOLD TOManuel Esteveao Pingo
Handy Blue Bottle Liquor Store
79 Langerman Drive
South Kensington
2094**DELIVER TO**Handy Blue Bottle Liquor Store
79 Langerman Drive
South Kensington
2094 Mobile
Telephone 0116160097**DELIVERY INSTRUCTIONS**Crate Deposit 12 x 660ml 4058358 Quantity:
77B LANGERMAN DRIVE KENSINGTON JHB**ORDER MESSAGE****SALES ORDER NO.**
67241666

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	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total 63.95							

Total Units: 0 Cases 182 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL:

490.25

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%
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	4085866						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED**CONDITIONS OF SALE**

CASH CHEQUE ACCOUNT OTHER

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE