



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
Paltii Projects (Pty) Ltd
Paltii Blue Bottle Liquors
4897 Cnr Mabalané & Thema Drive
Kagiso 2
1739

DELIVER TO
Paltii Blue Bottle Liquors
4897 Cnr Mabalané & Thema Drive
Kagiso 2
1739 Mobile 0792636680
Telephone 0792636680

REPRINT	Curr. ZAR	TAX INVOICE	917196536
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40343322 ✓	FAX	0448016920
SHIPMENT NO.	2142686	CUSTOMER NO.	861753
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	SO086285
		SALES ORDER NO.	19404642

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE	
	Cases	Bots					Excl Vat&Dep	Excl Vat&Dep					Incl Vat	
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70	
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	3215.42	
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.71	
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	3215.42	
Deduction Totals:														
Trade Discount							179.34							
VAT Total							1766.38							
Rounding							0.01							
ORDER WAS CANCELLED														



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SOLD TO	DELIVER TO
Paltii Projects (Pty) Ltd Paltii Blue Bottle Liquors 4897 Cnr Mabalane & Thema Drive Kagiso 2 1739	Paltii Blue Bottle Liquors 4897 Cnr Mabalane & Thema Drive Kagiso 2 1739 Mobile 0792636680 Telephone 0792636680

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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						Deduction Totals:							
						Trade Discount							179.34
						VAT Total							1766.38
						Rounding							0.01

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other	Gross Weight: 507 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 13542.25

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: Upfront payment 2,5% discount Settlement discount of ZAR338.60 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						
ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE			
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
16x660ml HNK	4085886												
12x660ml HNK	4085925												

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