



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			
Bluetrim Senior Liquors CC Liquor City Leondale PO Box 700 Boksburg 1460				Liquor City Leondale Cnr Curry Road & Blauwbok Avenue Leondale 1401 Mobile Telephone 0118651690			
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: CNR CURRY RD + BLAUBOK AVENU				ORDER MESSAGE	
SALES ORDER NO.		19556503				REPRINT	
Curr. ZAR		PAGE 1 OF 1				TAX INVOICE	
VAT REG NO.		4160161156				DATE	
DELIVERY NO.		40473767✓				TELEPHONE	
SHIPMENT NO.		2197072				FAX	
DELIVERY MODE		Secondary Delivery				CUSTOMER NO.	
DELIVERY DAY		HKN				TAX CLASS	
CUST. REF.		HNK 21 NOV JAB				Duty Paid	

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	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA ✓	285.36	285.36	0.00	9.27-	41.41	317.50	15874.93
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA ✓	255.25	255.25	0.00	28.61-	34.00	260.64	5212.64
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA ✓	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
Deduction Totals:													
Trade Discount						1846.28							
VAT Total						6368.88							
Material(s) temporarily out of stock, please re-order													
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70323	15	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							
			70386	385	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70336	385	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70409	5	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	159 Other	Gross Weight:	2035 Kg	
Bottle Deposit Total:						0.00	
TOTAL:						48828.0	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR1220.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
4X5 L 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		ACCOUNT PAYMENT RECEIVED
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	50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Sf		Nontobeko		Nontobeko				01/12/2023

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Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806065446
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4160161156	TELEPHONE	
DELIVERY NO.	86384486	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3962
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK 21 NOV JAB
SALES ORDER NO.	67282650		

SOLD TO			DELIVER TO			DELIVERY NO.		86384486		FAX		0448016920			
Bluetrim Senior Liquors CC Liquor City Leondale PO Box 700 Boksburg 1460			Liquor City Leondale Cnr Curry Road & Blauwbok Avenue Leondale 1401 Mobile Telephone 0118651690			SHIPMENT NO.				CUSTOMER NO.		3962			
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
						DELIVERY DAY		DSD		CUST. REF.		HNK 21 NOV JAB			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: CNR CURRY RD + BLAUBOK AVENU				ORDER MESSAGE						SALES ORDER NO.		67282650	
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		
			4085925	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69		
			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

Gross Weight: 2273 Kg

Bottle Deposit Total: 0.00

TOTAL:

10785.39

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094							Terms: 15 days fm stmt with COD Opt.	
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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920								
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			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	
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	