

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	917366420
TAX INVOICE		PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40520689 ✓		FAX	0448016920
SHIPMENT NO.	2216634		CUSTOMER NO.	842156
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	EAH1812
			SALES ORDER NO.	19608434

SOLD TO						DELIVER TO			VAT REG NO.		NA		TELEPHONE					
William John & Erna Petronella Au Petersfield Blue Bottle Liquors 51 Kruger Street Petersfield Springs 1575						Petersfield Blue Bottle Liquors 51 Kruger Street Petersfield Springs 1575 Mobile 0833207721 Telephone 0833207721			DELIVERY NO.		40520689 ✓		FAX		0448016920			
									SHIPMENT NO.		2216634		CUSTOMER NO.		842156			
									DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
									DELIVERY DAY		HKN		CUST. REF.		EAH1812			
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE								SALES ORDER NO.		19608434	
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat				
	Cases	Bots																
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	4.28-	42.16	323.24	64				
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	3.83-	37.71	289.13	86				
			70389	6	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	4.92-	48.49	371.74	223				
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	317				
			70407	4	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	126				
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	20.41-	44.02	337.51	67				
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	142				
						Deduction Totals:												
						Trade Discount								168.06				
						VAT Total								1341.42				
			Material(s) temporarily out of stock, please re-order															
			70328	2	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order												
			70373	4	Case	*AMSTEL NRB Case 12x660ml GenGrn ZA * Items out of stock on original Sales Order												
			70379	2	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order												
			70327	4	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order												
			70380	4	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order												
			70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order												
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order												
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order												
Total Units: 0 Cases 0 Pieces 0 Packs 31 Other Gross Weight: 222 Kg																		

Total Units:	0 Cases	0 Pieces	0 Packs	31 Other
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Gross Weight: 383 Kg

Bottle Deposit Total: 0.00

TOTAL:	1028
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		1028			
4X5 L BIB (SFV)	4000000			4,5 Lit	4000015			Divder Boards	4000094			BARCODE				DISCOUNT MESSAGE Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R205.68 if paid by 29.12.2023 R179.97 if paid by 05.01.2024 Calculation excl. deposit on returnable items.					
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
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	
12x660ml HNK	4085925																				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Amos

STOMER SIGNA

Bianco

DATE
22/12/202



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	806084139
William John & Erna Petronella Au Petersfield Blue Bottle Liquors 51 Kruger Street Petersfield Springs 1575	Petersfield Blue Bottle Liquors 51 Kruger Street Petersfield Springs 1575 Mobile 0833207721 Telephone 0833207721	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	27.12.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	86407558	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	842156
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	EAH1812

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67305578
Crate Deposit 12 x 660ml 4058358 Quantity:			

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	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	11
						VAT Total							
						31.97							

Total Units: 0 Cases 91 Pieces 0 Packs 0 Other

Gross Weight: 52 Kg

Bottle Deposit Total: 0.00

TOTAL:

2

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
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