

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



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 The Partnership JG & AG Balanco Liquor King Blue Bottle Liq Pta 65 Collins Street Waverley Arcadia Waverley Galleries Pretoria 0186	DELIVER TO Liquor King Blue Bottle Liq Pta 65 Collins Street Waverley Arcadia Waverley Galleries Pretoria 0186 Mobile Telephone 0123324107	VAT REG NO. 4530127424	Curr. ZAR PAGE 1 OF 1	TAX INVOICE DATE 22.12.2023	917370323
		DELIVERY NO. 40523598	TELEPHONE		
		SHIPMENT NO. 2218053	FAX 0448016920		
		DELIVERY MODE Secondary Delivery	CUSTOMER NO. 72621		
		DELIVERY DAY HKN	TAX CLASS Duty Paid		
			CUST. REF. BEER		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19615781
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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 VAT Incl Vat
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	64
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	56
Deduction Totals:													
Trade Discount							16.00						
VAT Total							157.63						
Material(s) temporarily out of stock, please re-order													
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 2 Other	Gross Weight: 54 Kg	Bottle Deposit Total: 0.00	TOTAL: 120
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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 ZAR24.17 may be deducted for tin payment. (Calculation excl. bottle deposits, crate deposits and dry g 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	--		000 rml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886													
12x660ml HNK	4085925													

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Diesel Road, Erf no 480
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SOLD TO The Partnership JG & AG Balanco Liquor King Blue Bottle Liq Pta 65 Collins Street Waverley Arcadia Waverley Galleries Pretoria 0186		DELIVER TO Liquor King Blue Bottle Liq Pta 65 Collins Street Waverley Arcadia Waverley Galleries Pretoria 0186 Mobile Telephone 0123324107		REPRINT		Curr. ZAR		TAX INVOICE		806089189					
				COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		04.01.2024					
				VAT REG NO.		4530127424		TELEPHONE							
				DELIVERY NO.		86413183		FAX		0448016920					
				SHIPMENT NO.				CUSTOMER NO.		72621					
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY		DSD		CUST. REF.		19615781					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67310728					
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		
			70401	2	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	4.25-	41.83	320.70	641.42		
			70406	2	Case	4(6x33cl)ZA SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05		
						Deduction Totals: Trade Discount									
						VAT Total									
							16.00								
							157.63								
Total Units: 2 Cases 0 Pieces 0 Packs 2 Other															
Gross Weight: 54 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 1208.47															
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			
4X5 L BIB (SPW)		4000000		4,5 Lit		4000015		Divider Boards		4000094					
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				600 ml		4018870		DK 50L HNK		4085921					
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918									
16x660ml HNK		4085886													
12x660ml HNK		4085925													
DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR24.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)															
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															
CASH				CHEQUE				ACCOUNT				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID			
												DATE			