



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										
Johannes Petrus O'Connell Maquassie Blue Bottle Liq Express PO Box 71 Wolmaransstad 2630		Maquassie Blue Bottle Liq Express 64 Potgieter Street Wolmaransstad 2630 Mobile Telephone 0185961911										
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:										
ORDER MESSAGE												
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
		70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.49
		70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
		70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
		70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
		70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
		70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	556.98
		70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
		70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
			97	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1067.54
					Deduction Totals:							
					Trade Discount	751.59						
					VAT Total	3799.20						
		Material(s) temporarily out of stock, please re-order										
		70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
		70330	8	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
		70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
		70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
		70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094	CHADWINE MASIBI 018 597 5395	Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR514.61 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				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085886								
12x660ml HNK	4085925								
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE			
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
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
DANIEL CHAUKE		AD MASIBI		CHADWINE				11.11.20	



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SOLD TO Johannes Petrus O'Connell Maquassie Blue Bottle Liq Express PO Box 71 Wolmaransstad 2630	DELIVER TO Maquassie Blue Bottle Liq Express 64 Potgieter Street Wolmaransstad 2630 Mobile Telephone 0185961911
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE

Curr. ZAR	TAX INVOICE	14.11.2023
TAX INVOICE	4540195106	PAGE 2 OF 2
VAT REG NO.	40437724	TELEPHONE
DELIVERY NO.	2181994	FAX
SHIPMENT NO.	Secondary Delivery	CUSTOMER NO.
DELIVERY MODE	HKN	TAX CLASS
DELIVERY DAY		CUST. REF.
		SALES ORDER NO.

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
			70323 70385	2 20	Tray Crate	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 79 Cases 0 Pieces 0 Packs 37 Other	Gross Weight: 1688 Kg	Bottle Deposit Total: 2025.36	TOTAL: 29127.23
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total: 2025.36		TOTAL:	29127.23
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE	Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR514.61 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		ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		CASH		CHEQUE			
16x660ml HNK	4085886									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925										

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