



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0000175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917274101
TAX INVOICE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4560195952	TELEPHONE	
DELIVERY NO.	40422893 ✓	FAX	0448016920
SHIPMENT NO.	2175465	CUSTOMER NO.	4066
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jacques
		SALES ORDER NO.	19516406

SOLD TO

Marko Paulo Da Costa
South Hills Blue Bottle Liquors
PO Box 83694
Johannesburg
2136

DELIVER TO

South Hills Blue Bottle Liquors
32 A Cnr Swinburne & Outspan Road
Shop 5 South Hills Shopping Centre
Johannesburg
2197 Mobile
Telephone 0116136771

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity: OUTSPAN SOUTH HILLS SHOP CEN				ORDER MESSAGE							SALES ORDER NO.		19516406	
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 VAL Incl.Vat				
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935				
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	311				
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	94				
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	165				
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	139				
			4085925	252	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	277				
						Deduction Totals:											
						Trade Discount	561.95										
						VAT Total	2508.85										
						Material(s) temporarily out of stock, please re-order											
						70330 5 Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order										
						70386 10 Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order										
														Short 21 x Crate Own Generic 12x660ml			

Total Units: 5 Cases 252 Pieces 0 Packs 48 Other

Gross Weight: 1219 Kg

Bottle Deposit Total: 0.00

TOTAL:

1923

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4,5 Lit		4000015		Divider Boards		4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR164.61 may be deducted for timeous 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	--			660 ml		4018870		DK 50L HNK		4085921									
1 Lit NuCrate	4015031			660ml/750ml HNK		4085918										ACCOUNT PAYMENT RECEIVED			
16x660ml HNK	4085886																		
12x660ml HNK	4085925																		
												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			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Amos
HGH 9881P

James

07/11/2023



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	806044498
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4560195952	TELEPHONE	
DELIVERY NO.	86361762	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	4066
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Jacques
SALES ORDER NO.		67262017	

SOLD TO	DELIVER TO
Marko Paulo Da Costa South Hills Blue Bottle Liquors PO Box 83694 Johannesburg 2136	South Hills Blue Bottle Liquors 32 A Cnr Swinburne & Outspan Road Shop 5 South Hills Shopping Centre Johannesburg 2197 Mobile Telephone 0116136771

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: OUTSPAN SOUTH HILLS SHOP CEN	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 VA Incl Vat
			4085925	21	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	23
						VAT Total	30.15						

Total Units: 0 Cases 21 Pieces 0 Packs 0 Other

Gross Weight: 44 Kg

Bottle Deposit Total: 0.00

TOTAL:

23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		
12X/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
---------------------	--------------------	------------------------	-------------	------