



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 Denbeys Klipfontein Liquors (Pty) Liquor Legends Klipfontein Cnr Fanie Ryan & Rossmead Street 105 Greenpoint Centre Del Judor X2 Witbank 1035		DELIVER TO Liquor Legends Klipfontein Cnr Fanie Ryan & Rossmead Street 105 Greenpoint Centre Del Judor X2 Witbank 1035 Mobile 0845157034 Telephone 0136926294		REPRINT Curr. ZAR TAX INVOICE 917345211	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**TAX INVOICE** PAGE 1 OF 1	
VAT REG NO. 4230275622		DELIVERY NO. 40499457 ✓		DATE 13.12.2023	
SHIPMENT NO. 2208036		TELEPHONE		FAX 0448016920	
DELIVERY MODE Secondary Delivery		CUSTOMER NO. 843302		TAX CLASS Duty Paid	
DELIVERY DAY HKN		CUST. REF. --hnk shaun		SALES ORDER NO. 19579752	

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
			70323	126	Case	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	44005.88
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1285.42						
							5739.90						

Total Units: 126 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2169 Kg

Bottle Deposit Total: 0.00

TOTAL: 44005.88

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		44005.88	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE			
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:				Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR1540.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
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	
				P.K N999999				13/12/23	



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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	
Marisa De Phino Klipfontein Blue Bottle Liquors X PO Box 2204 Nigel 1490		Klipfontein Blue Bottle Liquors X Cnr Watermeyer & Totius Shop 2, Randsave Centre Witbank 1035 Mobile 0733986373 Telephone 0136564738	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	
ORDER MESSAGE			
REPRINT	Curr. ZAR	TAX INVOICE	917345212
TAX INVOICE	PAGE 1 OF 2	DATE	13.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40499458 ✓	FAX	0448016920
SHIPMENT NO.	2208036	CUSTOMER NO.	838247
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	nikki
SALES ORDER NO.		19593386	
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
		70388	20 Tray AMSTEL Can Tray 4(6x440ml) ZA 285.36 285.36 0.00 21.54- 39.57 303.39 6067.76
		70392	90 Case HEINEKEN NRB Case 12x650ml ZA 232.35 232.35 0.00 7.55- 33.72 258.52 23266.66
		70391	84 Case HEINEKEN NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 9.10- 40.66 311.70 26182.04
		70333	10 Tray SBOW AC Gold Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 25.90- 43.20 331.20 3312.03
		70332	11 Tray SBOW AC Gold NRB Tray 4(6x330ml) ZA 283.86 283.86 0.00 23.42- 39.07 299.51 3294.59
		70382	10 Crate SBOW AC Gold RB Crate 12x660ml ZA 216.52 216.52 20.88 7.04- 34.55 264.91 2649.17
		70335	10 Tray SBOW Redb&Ap Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 25.90- 43.20 331.20 3312.03
		70334	5 Tray SBOW Redb&Ap NRB Tray 4(6x330ml) ZA 283.86 283.86 0.00 23.42- 39.07 299.51 1497.53
		70383	33 Crate SBOW Redb&Ap RB Crate 12x660ml ZA 216.52 216.52 20.88 7.04- 34.55 264.91 8742.28
		70331	10 Tray TAFEL LAGER NRB Tray 4(6x330ml) ZA 214.01 214.01 0.00 6.96- 31.06 238.11 2381.13
		70323	5 Tray WINDHOEK Lager NRB Tray 4(6x44cl) ZA 313.90 313.90 0.00 10.20- 45.56 349.26 1746.26
		43	Piece Crate Deposit: Beer 9.57 1.44 11.01 473.24
			Deduction Totals: Trade Discount 3191.08
			VAT Total 10816.27
		Material(s) temporarily out of stock, please re-order	
		70393	30 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
		70390	15 Tray *AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
		70406	20 Case *SOL NRB Case 4(6x330ml) Ba ZA * 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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094	32	Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R1628.38 if paid by 20.12.2023 R1424.83 if paid by 27.12.2023 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					
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
			070391414	13/12/23



Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO
Marisa De Phino Klipfontein Blue Bottle Liquors X PO Box 2204 Nigel 1490	Klipfontein Blue Bottle Liquors X Cnr Watermeyer & Totius Shop 2, Randsave Centre Witbank 1035 Mobile 0733986373 Telephone 0136564738

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	Cases	Bots											
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
Total Units: 174 Cases 0 Pieces 0 Packs 114 Other													

Total Units:	174 Cases	0 Pieces	0 Packs	114 Other
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Gross Weight: 3699 Kg

Bottle Deposit Total: 897.84

TOTAL:

82924.72

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		Bottle Deposit Total: 897.84		TOTAL:	82924.72
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R1628.38 if paid by 20.12.2023 R1424.83 if paid by 27.12.2023 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	4085910									
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085919		ACCOUNT PAYMENT RECEIVED							
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921									
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
16x660ml HNK	4085886															
12x660ml HNK	4085925															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	



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REPRINT	Curr. ZAR	TAX INVOICE	806074613
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86396244	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	838247
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	nikki

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Marisa De Phino Klipfontein Blue Bottle Liquors X PO Box 2204 Nigel 1490	Klipfontein Blue Bottle Liquors X Cnr Watermeyer & Totius Shop 2, Randsave Centre Witbank 1035 Mobile 0733986373 Telephone 0136564738

DELIVERY IN-STRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	DELIVERY DAY				DSD	CUST. REF.		nikki			
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 VALUE Incl. Vat
					4085925	77	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total <										

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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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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