



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	917325309
Nokulunga Hazel Perseverance Gonk Liquor-ish Blue Bottle Liquors Jim Fouche Ave, Constantia Kloof Shop 7 Constantia Square Shopping Roodepoort 1724	Liquor-ish Blue Bottle Liquors Jim Fouche Ave, Constantia Kloof Shop 7 Constantia Square Shopping Roodepoort 1724 Mobile 0829226020 Telephone 0829226020	**TAX INVOICE**	PAGE 1 OF 1	DATE	04.12.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40476921 ✓	FAX	0448016920
		SHIPMENT NO.	2198194	CUSTOMER NO.	860095
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19561283
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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 VALUE Incl. Vat
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1156.53
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	3241.22
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	49.02-	34.67	265.79	7973.49
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						Deduction Totals:							
						Trade Discount	1524.20						
						VAT Total	1635.17						
						Material(s) temporarily out of stock, please re-order							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	12	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70370	6	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70409	6	Tray	*HEINEKEN Silver Can Tray 4(6x440ml)							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70393	6	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70432	12	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	6	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70387	25	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

Total Units: 0 Cases 0 Pieces 0 Packs 49 Other

Gross Weight: 644 Kg

Bottle Deposit Total: 313.20

TOTAL:

12536.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R240.22 if paid by 11.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R210.19 if paid by 18.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amos HGH98875		Dina		04/12/2023



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SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806065944
Nokulunga Hazel Perseverance Gonk Liquor-ish Blue Bottle Liquors Jim Fouche Ave. Constantia Kloof Shop 7 Constantia Square Shopping Roodepoort 1724	Liquor-ish Blue Bottle Liquors Jim Fouche Ave. Constantia Kloof Shop 7 Constantia Square Shopping Roodepoort 1724 Mobile 0829226020 Telephone 0829226020	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	05.12.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	86385792	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	860095
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67284357
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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
			4085925	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
			4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192.10
						VAT Total							
						46.59							

Total Units: 0 Cases 111 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL: 357.18

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		
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16x660ml HNK	4085886						
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