



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	917292672
JR Cellular Solutions (Pty)Ltd OBC Centurion Blue Bottle Liquors 88 Cnr South and Gordon Hood Road Centurion Mall Pretoria 0002	OBC Centurion Blue Bottle Liquors 88 Cnr South and Gordon Hood Road Centurion Mall Pretoria 0002 Mobile 0824116767 Telephone 0824116767	**TAX INVOICE**	PAGE 1 OF 1	DATE	16.11.2023
		VAT REG NO.	4670256108	TELEPHONE	
		DELIVERY NO.	40441796	FAX	0448016920
		SHIPMENT NO.	2183822	CUSTOMER NO.	859411
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	ad

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19536125
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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	7	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1512.57
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
				7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
						Deduction Totals:							
						Trade Discount	61.37						
						VAT Total	636.47						
			Material(s) temporarily out of stock, please re-order										
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70388	5	Tray	*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70392	17	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70389	6	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	2	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	3	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 222 Kg

Bottle Deposit Total: 146.16

TOTAL:

4879.57

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 146.16				TOTAL:		4879.57																	
4X5 L BIB (SFW)						4000000		4,5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE																			
4X5L BIB DISCOR						4016137		2,0 Lit		4000016		Pallets:				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR46.34 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		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				ACCOUNT				OTHER				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
Amos HGH 9885		Amos		16/11/23



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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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1609

REPRINT	Curr. ZAR	TAX INVOICE	806051723
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4670256108	TELEPHONE	
DELIVERY NO.	86368982	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	859411
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ad

SOLD TO	DELIVER TO
JR Cellular Solutions (Pty)Ltd OBC Centurion Blue Bottle Liquors 88 Cnr South and Gordon Hood Road Centurion Mall Pretoria 0002	OBC Centurion Blue Bottle Liquors 88 Cnr South and Gordon Hood Road Centurion Mall Pretoria 0002 Mobile 0824116767 Telephone 0824116767

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67268915
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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
			4085925	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total							18.92

Total Units: 0 Cases 23 Pieces 0 Packs 0 Other	Gross Weight: 28 Kg	Bottle Deposit Total: 0.00	TOTAL: 145.07
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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 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		
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
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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	REPRINT	Curr. ZAR	TAX INVOICE	917292673
Biltong at ZA Retail (Pty) Ltd Fleisherei Liquors PO Box 3094 Lyttleton South 0140	Fleisherei Liquors 221 Landshut Road Louwlandia Ext Centurion 0002 Mobile Telephone 0120040551	**TAX INVOICE**	PAGE 1 OF 1	DATE	16.11.2023
		VAT REG NO.	4440264929	TELEPHONE	
		DELIVERY NO.	40441800 ✓	FAX	0448016920
		SHIPMENT NO.	2183822	CUSTOMER NO.	860802
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Fleisherei Hein

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19526292
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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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	2.85-	42.38	324.89	974.65
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	2.80-	41.60	318.94	637.88
			70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	2.80-	41.60	318.94	3189.40
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	2.80-	41.60	318.94	3189.40
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	3.28-	48.73	373.62	1868.11
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	2.51-	37.17	284.96	569.93
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	3573.75
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	1786.87
			70326	18	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	2.69-	40.01	306.76	5521.63
						Deduction Totals: Trade Discount							187.19
						VAT Total							2779.78
						Material(s) temporarily out of stock, please re-order							
			70367	5	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA							
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70393	8	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							

Total Units: 2 Cases 0 Pieces 0 Packs 63 Other

Gross Weight: 871 Kg

Bottle Deposit Total: 0.00

TOTAL: 21311.62

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode Deposit Total: 0.00				TOTAL:	21311.62
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Barcode				DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR426.24 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	ACCOUNT	OTHER	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

AMOS HGH 988 FS
SPRINGER
SPHLELE
16/11/23