



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	
Moses Liquor Store (Pty) Ltd Moses Blue Bottle Liquors PO Box 1664 Roodepoort 2040		Moses Blue Bottle Liquors Plot 37 Adcock Road, Vlakfontein Unit 4 Moses Centre Roodepoort 1724 Mobile 0827865680 Telephone 0827865680	
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
		70388	10 Tray AMSTEL Can Tray 4(6x440ml) ZA 285.36 285.36 0.00 4.28- 42.16 323.24 3232.42
		70336	5 Crate AMSTEL RB Crate 12x660ml ZA 169.56 169.56 20.88 2.54- 28.19 216.09 1080.40
		70389	15 Tray HEINEKEN Can Tray 4(6x440ml) ZA 328.17 328.17 0.00 4.92- 48.49 371.74 5576.01
		70391	15 Tray HEINEKEN NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 18.21- 39.29 301.22 4518.30
		70335	5 Tray SBOW Redb&Ap Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 20.40- 44.03 337.53 1687.60
		70406	10 Case SOL NRB Case 4(6x330ml) Ba ZA 250.30 250.30 0.00 21.28- 34.35 263.37 2633.78
		70329	10 Tray WINDHOEK Draught Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 4.71- 46.38 355.57 3555.70
		70432	10 Tray WINDHOEK Draught NRB Tray 4(6x440ml) ZA 313.90 313.90 0.00 4.71- 46.38 355.57 3555.70
			5 Piece Crate Deposit Other 9.57 1.44 11.01 55.03
			Deduction Totals: 811.46
			Trade Discount
			VAT Total 3377.60
			Material(s) temporarily out of stock, please re-order
		70333	5 Tray *SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
		70386	5 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
		70379	5 Tray *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
		70327	5 Tray *WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order
		70330	10 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR514.40 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						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
William Hgkoo919		H. V.		Charles		065962744	
						2	
						30-10-23	



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REPRINT	Curr. ZAR	TAX INVOICE	30.10.2023
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40405430	FAX	0448016920
DELIVERY NO.	2168308	CUSTOMER NO.	042758
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	douglas
DELIVERY DAY		SALES ORDER NO.	19499525

SOLD TO
Moses Liquor Store (Pty) Ltd
Moses Blue Bottle Liquors
PO Box 1664
Roodepoort
2040

DELIVER TO
Moses Blue Bottle Liquors
Plot 37 Adcock Road, Vlakfontein
Unit 4 Moses Centre
Roodepoort
1724
Mobile 0827865680
Telephone 0827865680

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
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 1016 Kg

Bottle Deposit Total: 104.40

TOTAL:

25894.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR514.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
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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	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886						
12x660ml HNK	4085925						

CONDITIONS OF SALE

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
William & H9100915	11/11	Charles	0659967724	30-10-23