



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

Oostermoed Beleggings 201 (Pty) L
Oostermoed Blue Bottle Liquors
504 Plaashekpoort
Krugersdorp
1739

DELIVER TO

Oostermoed Blue Bottle Liquors
504 Plaashekpoort
Krugersdorp
1739
Mobile
Telephone 0116621045

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.62
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	7895.82
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			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	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.55
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	4868.96
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
				45	Piece	Crate Deposit Other		9.57			1.44	11.01	495.25
						Deduction Totals:							
						Trade Discount							370.41
						VAT Total							3853.93

Total Units: 30 Cases 0 Pieces 0 Packs 75 Other

Gross Weight: 1350 Kg

Bottle Deposit Total: 939.60

TOTAL:

29546.82

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 ZAR559.41 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	1009		DK 50L HNK	4085921												
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																
16x660ml HNK	4085886																	ACCOUNT PAYMENT RECEIVED			
12x660ml HNK	4085925											All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
																CASH				CHEQUE	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CHRISTOPHER

Elize

Elize

21/10/23

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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Diesel Road, Erf no 480
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SOLD TO Oostermoed Beleggings 201 (Pty) L Oostermoed Blue Bottle Liquors 504 Plaashekpoort Krugersdorp 1739		DELIVER TO Oostermoed Blue Bottle Liquors 504 Plaashekpoort Krugersdorp 1739 Mobile Telephone 0116621045																	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE																	
REPRINT	Curr. ZAR	TAX INVOICE	806033647																
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 24.10.2023																
VAT REG NO.	4920256098	TELEPHONE																	
DELIVERY NO.	86346685	FAX	0448016920																
SHIPMENT NO.		CUSTOMER NO.	848526																
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid																
DELIVERY DAY	DSD	CUST. REF.	Elize																
		SALES ORDER NO.	67247845																
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	84	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	924.46							
		4085918	1008	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2017.01							
					VAT Total		383.67												
Total Units: 0 Cases 1092 Pieces 0 Packs 0 Other																			
Gross Weight: 620 Kg																			
Bottle Deposit Total: 0.00																			
TOTAL: 2941.47																			
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE						
4X5 L BIB (SPW)	4000000			4.5 Lit	4000015			Divider Boards	4000094				Terms: Payment 7 Days from Inv 2,0%						
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1 Lit NuCrate	4015031			660ml/750ml HNK	4085918								ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE					
16x660ml HNK	4085886														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
12x660ml HNK	4085925																		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE					