



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

REPRINT	Curr. ZAR	TAX INVOICE	917315118
TAX INVOICE	PAGE 1 OF 2	DATE	28.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40465446 ✓	FAX	0448016920
SHIPMENT NO.	2193743	CUSTOMER NO.	830216
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken
SALES ORDER NO.	19557519		

SOLD TO						DELIVER TO		DELIVERY NO.		40465446 ✓		FAX		0448016920	
Jose Luis Andrade De Ponte TY Blue Bottle Liquors Cnr Leemhuis and Wessels Streets Songloed 2571						TY Blue Bottle Liquors Cnr Leemhuis and Wessels Streets Songloed 2571 Mobile 0833250393 Telephone 0184691189		SHIPMENT NO.		2193743		CUSTOMER NO.		830216	
								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	
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	
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	3.49-	34.33	263.19	1052.78	
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	49.02-	34.67	265.79	1328.92	
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	317.33	
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	20.40-	44.03	337.53	1687.59	
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	18.45-	39.81	305.22	305.22	
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	3.25-	35.12	269.27	538.55	
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	18.45-	39.81	305.22	305.22	
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	3.25-	35.12	269.27	538.55	
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91-	31.75	243.44	1217.24	
				9	Piece	Crate Deposit: Beer			9.57			1.44	11.01	99.05	
						Deduction Totals:									
						Trade Discount		429.71							
						VAT Total		963.97							
			Material(s) temporarily out of stock, please re-order												
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA		* Items out of stock on original Sales Order							
			70390	2	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA		* Items out of stock on original Sales Order							
			70388	4	Tray	*AMSTEL Can Tray 4(6x440ml) ZA		* Items out of stock on original Sales Order							
			70393	4	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA		* 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 ZAR141.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920								
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			CASH				OTHER	
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918												
16x660ml HNK	4085886																
12x660ml HNK	4085925																
																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	
Franciee				Hollate				JH NNY								28/11/23	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026185/07 Vat No. 4180211090 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	28.11.2023
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40465446	FAX	0448016920
DELIVERY NO.	2193743	CUSTOMER NO	080216
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Heineken
DELIVERY DAY		SALES ORDER NO	19557519

SOLD TO
Jose Luis Andrade De Ponte
TY Blue Bottle Liquors
Cnr Leemhuis and Wessels Streets
Songloed
2571

DELIVER TO
TY Blue Bottle Liquors
Cnr Leemhuis and Wessels Streets
Songloed
2571
Mobile 0833250393
Telephone 0184691189

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70330	4	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70331	1	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70335	5	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 4 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 327 Kg

Bottle Deposit Total: 187.92

TOTAL:

7390.45

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 ZAR141.50 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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	
16x660ml HNK	4085986					OTHER	
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

**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

REPRINT	Curr. ZAR	TAX INVOICE	806062049
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86381002	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	830216
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken
SALES ORDER NO.			67280338

SOLD TO				DELIVER TO				DELIVERY NO.		86381002		FAX		0448016920	
Jose Luis Andrade De Ponte TY Blue Bottle Liquors Cnr Leemhuis and Wessels Streets Songloed 2571				TY Blue Bottle Liquors Cnr Leemhuis and Wessels Streets Songloed 2571 Mobile 0833250393 Telephone 0184691189				SHIPMENT NO.				CUSTOMER NO.		830216	
								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.		67280338	
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	27	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	297.15		
			4085918	324	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	648.32		
						VAT Total							123.32		

Total Units:	0 Cases	351 Pieces	0 Packs	0 Other	Gross Weight:	199 Kg	
Bottle Deposit Total:						0.00	TOTAL: 945.4

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%			
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	4023395						
16X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028						
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED			
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	4085986												
12x660ml HNK	4085925									CONDITIONS OF SALE			
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	