



HEINEKEN Beverages (South Africa) () Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917275348
Blue Crest 8 (Pty)Ltd One Stop Liquor 558 Graaf Reinet Street, Cnr Selik Faerie Glen Tswane 0002	One Stop Liquor 558 Graaf Reinet Street, Cnr Selik Faerie Glen Tswane 0002 Mobile 0836886658 Telephone 0129912590	**TAX INVOICE**	PAGE 1 OF 1	DATE	07.11.2023
		VAT REG NO.	4840301719	TELEPHONE	
		DELIVERY NO.	40422880 ✓	FAX	0448016920
		SHIPMENT NO.	2175484	CUSTOMER NO.	856713
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	2x 501 330 Cases sent back	SALES ORDER NO.	19505755
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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
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1151.38
			70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	3691.68
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount		91.17					
						VAT Total		981.53					
			Material(s) temporarily out of stock, please re-order										
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units:	4 Cases	0 Pieces	0 Packs	24 Other	Gross Weight:	375 Kg	
					Bottle Deposit Total:	62.64	TOTAL: 7525.06

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 ZAR148.40 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		ACCOUNT PAYMENT RECEIVED
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
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
		Tony		07/11/23

SOLD TO Blue Crest 8 (Pty)Ltd One Stop Liquor 558 Graaf Reiniet Street,Cnr Selik Faerie Glen Tswane 0002				DELIVER TO One Stop Liquor 558 Graaf Reiniet Street,Cnr Selik Faerie Glen Tswane 0002 Mobile 0836886658 Telephone 0129912590				DELIVERY NO. 86360936		FAX 0448016920			
DELIVERY IN- STRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SHIPMENT NO.		CUSTOMER NO. 856713	
										DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid	
										DELIVERY DAY DSD		CUST. REF. HNK	
								SALES ORDER NO. 67261989					
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
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1151.38
						VAT Total 150.18							
Total Units: 4 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 54 Kg Bottle Deposit Total: 0.00 TOTAL: 1151.38													
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 ZAR23.03 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					
20X7 50ml RND		4000005	750 ml		4000020	DK 20L HNK		4085919					
12X7 50ml Green		4000010	750 ml Oval		4000021	DK 30L HNK		4085920					
12X7 50 ml or		-	660 ml		4018870	DK 50L HNK		4085921					
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	