



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	917300567
Marko Paulo Da Costa South Hills Blue Bottle Liquors PO Box 83694 Johannesburg 2136	South Hills Blue Bottle Liquors 32 A Cnr Swinburne & Outspan Road Shop 5 South Hills Shopping Centre Johannesburg 2197 Mobile Telephone 0116136771	**TAX INVOICE**	PAGE 1 OF 1	DATE	21.11.2023
		VAT REG NO.	4560195952	TELEPHONE	
		DELIVERY NO.	40450319 ✓	FAX	0448016920
		SHIPMENT NO.	2187631	CUSTOMER NO.	4066
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	JACQUES

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: OUTSPAN SOUTH HILLS SHOP CEN	ORDER MESSAGE	SALES ORDER NO.	19543399
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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	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	6380.06
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70389	90	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.79-	45.66	350.04	31503.08
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	53.93-	33.93	260.14	21852.19
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount	6980.87						
						VAT Total	8479.31						
						Material(s) temporarily out of stock, please re-order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * 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							
			70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
						193 full crate with bottle							

Total Units: 174 Cases 0 Pieces 0 Packs 45 Other	Gross Weight: 2720 Kg	
Bottle Deposit Total: 626.40	TOTAL:	65008.05

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% Settlement discount of ZAR639.58 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		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	4085886						
12x660ml HNK	4085925	193					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
Magwedzha		Jacques		21/11/23

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Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806056265
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4560195952	TELEPHONE	
DELIVERY NO.	86374367	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	4066
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	JACQUES
		SALES ORDER NO.	67274699

SOLD TO	DELIVER TO
Marko Paulo Da Costa South Hills Blue Bottle Liquors PO Box 83694 Johannesburg 2136	South Hills Blue Bottle Liquors 32 A Cnr Swinburne & Outspan Road Shop 5 South Hills Shopping Centre Johannesburg 2197 Mobile Telephone 0116136771

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			4085925	193	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2124.06
			4085918	2316	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4634.32
						VAT Total							881.53

Total Units: 0 Cases 2509 Pieces 0 Packs 0 Other

Gross Weight: 1424 Kg

Bottle Deposit Total: 0.00

TOTAL:

6758.38

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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		
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
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