



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Liquor Ninjas (Pty) Ltd
Liquor Boss Blue Bottle Liquors
PO Box 73954
Lynnwood Ridge
0040

DELIVER TO
Liquor Boss Blue Bottle Liquors
110 Hoogood St, Silvertondale
Gezina
0184
Mobile 0833277792
Telephone 0104477770

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058338 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917392433
TAX INVOICE	PAGE 1 OF 2	DATE	10.01.2024
VAT REG NO.	4940292834	TELEPHONE	
DELIVERY NO.	40561414	FAX	0448016920
SHIPMENT NO.	2227806	CUSTOMER NO.	855988
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	bulk order

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.VatDdp	UNIT PRICE Excl.VatDdp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70370	84	Case	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	10.67-	47.63	365.13	10953.90
			70367	30	Barrel	HEINEKEN Keg OW Case 8L Blade ZA		316.03	316.03	0.00	10.27-	45.86	351.62	10548.69
			70391	90	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	7.55-	33.72	268.52	23266.66
			70408	168	Case	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	9.10-	40.66	311.70	52364.05
			70408	60	Case	HEINEKEN Silver Keg 30L ZA		929.27	929.27	0.00	30.20-	134.86	1033.93	10339.29
			70361	18	Barrel	JACK BLACK Brewers Keg 30L ZA		929.27	929.27	0.00	30.20-	134.86	1033.93	10339.29
			70334	30	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA		976.69	976.69	0.00	31.74-	141.74	1086.69	62035.74
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA		283.86	283.86	0.00	14.19-	40.45	310.12	19560.42
			70365	90	Case	WINDHOEK Draught Keg 30L ZA		250.30	250.30	0.00	8.13-	36.33	278.50	9303.51
			70432	252	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		883.81	883.81	0.00	28.72-	128.26	983.35	23393.16
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA		313.90	313.90	0.00	10.20-	45.56	349.26	88011.75
			70323	63	Case	WINDHOEK Lager NRB Tray 4(6x440ml) ZA		193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
				77	Case	Crate Deposit: Beer		313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
				77	Piece	Keg Deposit			9.57			1.44	11.01	847.42
				178	Piece	Eduction Totals:			313.04			46.96	360.00	64079.29
						Trade Discount								
						VAT Total								
								13680.09						
								69108.99						

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BAR CODE	DISCOUNT MESSAGE
XS L BIB (SPV)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
3X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
3X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
3X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
Lit NUCrate	4015031	660ml/750ml HNK	4085918				
X650ml HNK	4085885						
X650ml HNK	4085925						

LIQUOR BOSS
Reg no: 2020/634384/07
VAT: 4940292834
555 Steve Biko Road, Gezina, Pretoria

ACCOUNT PAYMENT RECEIVED

CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Okuney

PK

Liquor boss blue bottle

DATE

SOLD TO
 Liquor Ninjas (Pty) Ltd
 Liquor Boss Blue Bottle Liquors
 PO Box 73954
 Lynnwood Ridge
 0040

DELIVER TO

Liquor Boss Blue Bottle Liquors
 110 Hoogood St, Silvertondale
 Gezina
 0184
 Mobile 0832277792
 Telephone 01044777770

DELIVERY INSTRUCTIONS
 Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	10.01.2024
TAX INVOICE	4940292834	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40551414	FAX	0448016920
DELIVERY NO.	2227806	CUSTOMER NO	86588
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	bulk order
DELIVERY DAY		SALES ORDER NO.	19686321

Material(s) temporarily out of stock, please re-order
 70355 10 Pallet
 70326 10 Tray
 *HEINEKEN Keg 30L ZA
 *WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order

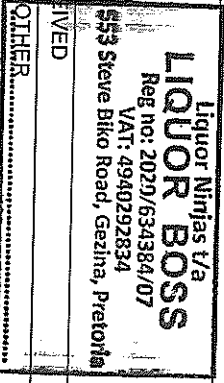
Total Units: 968 Cases 0 Pieces 0 Packs 118 Other

Gross Weight: 20906 Kg

Bottle Deposit Total: 1607.76

TOTAL: 529635.61

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
3X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
2X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
Lit NoCrane	4015031	660ml/750ml HNK	4085918	CASH			
3x660ml HNK	4085886			CHEQUE			
3x660ml HNK	4085925			ACCOUNT			



Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4630.60 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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 Refer www.heinekenbeverages.co.za

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Cheney

PK

Liquor boss blue bottle

10-01-2024

SOLD TO
Liquor Ninjas (Pty) Ltd
Liquor Boss Blue Bottle Liquors
PO Box 73954
Lynnwood Ridge
0040

DELIVER TO
Liquor Boss Blue Bottle Liquors
110 Hoogoond St, Silvertondale
Gezina
0184
Mobile 0833277792
Telephone 0104477770

REPRINT	Curr. ZAR	TAX INVOICE	806095300
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4940292834	TELEPHONE	
DELIVERY NO.	86419419	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	855988
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	bulk order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67317082

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dap	UNIT PRICE Excl.Vat&Dap	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70367	30	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	10548.69
			4085919	12	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	4319.95
			4085920	132	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	47519.47
Deduction Totals:													
Trade Discount													
VAT Total													
							308.13						
							8137.58						

Total Units: 0 Cases 144 Pieces 0 Packs 30 Other

Gross Weight: 1581 Kg

Bottle Deposit Total: 0.00

TOTAL:

62388.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DISCOUNT	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094				
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets					
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4055904				
3X2 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				
12X750ml or	-	660 ml	4018870	DK 50L HNK	4085921				
Lit Nucrate	4015031	660ml/750ml HNK	4085918						
6x600ml HNK	4085866								
2x660ml HNK	4085925								
COMPANY REP./DRIVER							ACCOUNT PAYMENT RECEIVED		
CUSTOMER SIGNATURE							CASH	CHEQUE	ACCOUNT
CUSTOMER NAME IN PRINT							OTHER		
CUSTOMER ID							DATE		

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR105.49 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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