



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	917196534
KC Liquor Trading (Pty)Ltd KC Blue Bottle Liquor Express 75 Rustenburg Road Krugersdorp-West 1739	KC Blue Bottle Liquor Express 75 Rustenburg Road Krugersdorp-West 1739 Mobile 0823690194 Telephone 0823690194	**TAX INVOICE**	PAGE 1 OF 1	DATE	21.09.2023
		VAT REG NO.	4630307173	TELEPHONE	
		DELIVERY NO.	40342873 ✓	FAX	0448016920
		SHIPMENT NO.	2142686	CUSTOMER NO.	859075
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	Delivery - 48h	CUST. REF.	clive

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							SALES ORDER NO.		19431857
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE			
	Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep						Incl.Vat		
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	18.13-	40.08	307.31	921.94			
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	14.95-	36.05	276.35	2763.47			
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33			
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1115.20			
			70331	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	969.68			
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	1005.09			
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	670.06			
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42			
						Deduction Totals:										
						Trade Discount							348.54			
						VAT Total							1123.07			

Total Units:	0 Cases	77 Pieces	0 Packs	26 Other	Gross Weight: 497 Kg	Bottle Deposit Total: 0.00	TOTAL: 8610.19
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CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094					Terms: Pmt 14 Days from Invoice 1.75% Settlement discount of ZAR135.85 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 L 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	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	1080									
16x660ml HNK	4085886													
12x660ml HNK	4085925	90												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		
Oscar						Clive						25-9-23		



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
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1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806011884
KC Liquor Trading (Pty)Ltd KC Blue Bottle Liquor Express 75 Rustenburg Road Krugersdorp-West 1739	KC Blue Bottle Liquor Express 75 Rustenburg Road Krugersdorp-West 1739 Mobile 0823690194 Telephone 0823690194	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	26.09.2023
		VAT REG NO.	4630307173	TELEPHONE	
		DELIVERY NO.	86322182	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	859075
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	clive

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67225058
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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	90	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	990.50
			4085918	1080	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2161.08
						VAT Total							411.08

Total Units: 0 Cases 1170 Pieces 0 Packs 0 Other

Gross Weight: 664 Kg

Bottle Deposit Total: 0.00

TOTAL:

3151.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Pmt 14 Days from Invoice 1.75%
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	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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