



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	917325055
TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40475978 ✓	FAX	0448016920
SHIPMENT NO.	2198177	CUSTOMER NO.	14625
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	order
		SALES ORDER NO.	19567244

SOLD TO			DELIVER TO			VAT REG NO.		NA		TELEPHONE					
Rameetham R Singh Bobs Place Blue Bottle PO Box 23335 Newcastle 2940			Bobs Place Blue Bottle 8A Baccarat Street, Shop 2 Newcastle 2940 Mobile 0797760188 Telephone 0343125685			DELIVERY NO.		40475978 ✓		FAX		0448016920			
						SHIPMENT NO.		2198177		CUSTOMER NO.		14625			
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
						DELIVERY DAY		HKN		CUST. REF.		order			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		19567244	
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		
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	4762.48		
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	53.93-	33.93	260.14	2601.45		
						Deduction Totals:									
						Trade Discount	678.38								
						VAT Total	960.51								
Material(s) temporarily out of stock, please re-order															
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order								
			70336	30	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order								
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order								

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 304 Kg

Bottle Deposit Total: 0.00

TOTAL:

7363.93

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		7363.93									
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR147.28 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											
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			CASH				CHEQUE				ACCOUNT				OTHER			
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919																		
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920			7363.93															
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

John

Heineken

Heineken Singh

04-12-23



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806065978
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86386443	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	14625
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	order
		SALES ORDER NO.	67285703

SOLD TO				DELIVER TO				VAT REG NO.		NA		TELEPHONE					
Rameetham R Singh Bobs Place Blue Bottle PO Box 23335 Newcastle 2940				Bobs Place Blue Bottle 8A Baccarat Street, Shop 2 Newcastle 2940 Mobile 0797760188 Telephone 0343125685				DELIVERY NO.		86386443		FAX		0448016920			
								SHIPMENT NO.				CUSTOMER NO.		14625			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		order			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		67285703	
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	77	Piece	Crate Own Generic 12x660ml			9.57	9.57	0.00	0.00	1.44	11.01	847.42		
			4085918	924	Piece	RB Empty GENERIC			1.74	1.74	0.00	0.00	0.26	2.00	1848.93		
						VAT Total									351.70		

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.39

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	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			CONDITIONS OF SALE		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918								
16x660ml HNK	4085866											
12x660ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	