



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
Newgate Bottle Store CC
Newgate Blue Bottle Liquors
PO Box 807
Newtown
2113

DELIVER TO
Newgate Blue Bottle Liquors
Cnr Rahima Moosa & Ntemi Piliso S
Newgate Shopping Centre
Newtown
2001
Mobile
Telephone 0118386708

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
184 BREE STREET NEW TOWN

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917347867
TAX INVOICE	PAGE 1 OF 2	DATE	14.12.2023
VAT REG NO.	4390134627	TELEPHONE	
DELIVERY NO.	40502358 ✓	FAX	0448016920
SHIPMENT NO.	2208983	CUSTOMER NO.	3182
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Newgate
		SALES ORDER NO.	19579561

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.55-	40.32	309.13	3091.32
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.62
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6346.57
			70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.71-	46.42	355.88	1423.54
			70407	4	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1269.31
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	610.43
			70386	8	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1947.59
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
				32	Piece	Crate Deposit: Beer		9.57			1.44	11.01	352.17
						Deduction Totals:							
						Trade Discount	667.86						
						VAT Total	3092.81						
						Material(s) temporarily out of stock, please re-order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70328	3	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR225.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good: 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

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

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14/12/2023



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Reg No 2003/020155/07 Var No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
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1609

SOLD TO		DELIVER TO												
Newgate Bottle Store CC Newgate Blue Bottle Liquors PO Box 807 Newtown 2113		Newgate Blue Bottle Liquors Cnr Rahima Moosa & Ntomi Piliso S Newgate Shopping Centre Newtown 2001 Mobile Telephone 0118386708												
DELIVERY INSTRUCTIONS		ORDER MESSAGE												
Crate Deposit 12 x 660ml 4058358 Quantity: 184 BREE STREET NEW TOWN														
REPRINT	Curr. ZAR	TAX INVOICE	14.12.2023											
TAX INVOICE	4390134627	PAGE 2 OF 2	TELEPHONE											
VAT REG NO.	40502358	FAX	0448016920											
DELIVERY NO.	2208983	CUSTOMER NO.	182											
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid											
DELIVERY MODE	HKN	CUST. REF.	Newgate											
DELIVERY DAY		SALES ORDER NO.	19579561											
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	
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA								
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)								
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA								
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA								
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA								
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml								
Total Units: 0 Cases 0 Pieces 0 Packs 82 Other														
Gross Weight: 1013 Kg														
Bottle Deposit Total: 668.16														
TOTAL: 23711.5														
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				
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		CASH		CHEQUE		ACCOUNT		
16x660ml HNK		4085886												
12x660ml HNK		4085925												
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														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE
								Deon						14/12/2023



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Gauteng North
Diesel Road, Erf no 480
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REPRINT	Curr. ZAR	TAX INVOICE	806076607
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	4390134627	TELEPHONE	
DELIVERY NO.	86397679	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3182
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Newgate
		SALES ORDER NO.	67296414

SOLD TO	DELIVER TO
Newgate Bottle Store CC Newgate Blue Bottle Liquors PO Box 807 Newtown 2113	Newgate Blue Bottle Liquors Cnr Rahima Moosa & Ntemi Piliso S Newgate Shopping Centre Newtown 2001 Mobile Telephone 0118386708

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 184 BREE STREET NEW TOWN	ORDER MESSAGE
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			4085925	4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	
			4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	
						VAT Total							12.01

Total Units: 0 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 19 Kg

Bottle Deposit Total: 0.00

TOTAL:

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%
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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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	