

1609

Jose Manuel De Sousa
Boabab Blue Bottle Liq
PO Box 1048
Rooseveltpark
2129

Boabab Blue Bottle Liquors
Shop 4, Holding 33
Helderblom Agricultural Bldg
Krugersdorp 1739
Mobile 0820

REPRINT	Curr. ZAR	TAX INVOICE	917418641
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4290199910	TELEPHONE	
DELIVERY NO.	40579503	FAX	0448016920
SHIPMENT NO.	2239760	CUSTOMER NO.	840563
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	25 JAN 2024

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

SALES ORDER NO.	19667411
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CODE	Cases	Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
70370			2	Tray							
70432			10	Tray							
70323			2	Tray							
				HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
				WINDHOEK Draught NRB Tray	313.50	313.90	0.00	20.40-	44.03	337.53	3375.20
				4(6x440ml) ZA							
				WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
				Deduction Totals:							
				Trade Discount							
				221.86							
				VAT Total							
				615.78							
Material(s) temporarily out of stock, please re-order											
70387			5	Crate							
70373			5	Case							
70389			4	Tray							
70330			3	Tray							
				*SOWETO GOLD Lager RB Crate 12x750ml							
				*AMSTEL NRB Case 12x660ml GenGin ZA							
				*HEINEKEN Can Tray 4(6x440ml) ZA							
				*Items out of stock on original Sales Order							
				*WINDHOEK Lager Can Tray 4(6x440ml)							
				*Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	14 Other
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Gross Weight: 229 Kg

Bottle Deposit Total: 0.00

TOTAL:

4721.00

DISCOUNT MESSAGE			
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR94.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
CONDITIONS OF SALE			
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heineken.co.za			
ACCOUNT PAYMENT RECEIVED			
CASH	CHEQUE	ACCOUNT	OTHER
DISCOUNT MESSAGE			
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR94.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
CONDITIONS OF SALE			
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

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Refer www.heinekenbeverages.co.za

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR94.41 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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Davis

TESTO

DATE 29/01/2024



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

DELIVER TO

Jose Manuel De Sousa
Boabab Blue Bottle Liquors
PO Box 1048
Rooseveltpark
2129

Boabab Blue Bottle Liquors
Shop 4, Holding 33
Heiderblom Agricultural Bldg
Krugersdorp
1739
Mobile 0826430303
Telephone 0826430303

REPRINT	Curr. ZAR	TAX INVOICE	806107206
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4290199910	TELEPHONE	
DELIVERY NO.	86433397	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	840563
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	25 JAN 2024

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67329542

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
			4085925 4085918	12 144	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	132.07 288.14
54.81													

Total Units: 0 Cases 156 Pieces 0 Packs 0 Other

Gross Weight: 89 Kg

Bottle Deposit Total: 0.00

TOTAL:

420.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACraie	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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