



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											
Jose Manuel Abreu Goncalves King's Blue Bottle Liquor Express 282 Cnr Commissioner & Kruger Stre Johannesburg 2094		King's Blue Bottle Liquor Express 282 Cnr Commissioner & Kruger Stre Johannesburg 2094 Mobile 0827478887 Telephone 0827478887											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126.68
			70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
			70392	6	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	1551.11
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	52364.08
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.79-	45.66	350.04	700.07
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70353	3	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	10.08-	45.03	345.20	1035.58
			70361	1	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	31.74-	141.74	1086.69	1086.69
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	794.75
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
			70334	20	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	5990.15
			70383	6	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	1589.51
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	25.66-	33.70	258.34	5166.81
				19	Piece	Crate Deposit Other		9.57			1.44	11.01	209.11
				7	Piece	Keg Deposit		313.04			46.96	360.00	2519.98
						Deduction Totals:							
						Trade Discount							
							3549.78						
						VAT Total	11838.53						

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divder Boards	4000094							Terms: Pmt on Rec-On Prem/Cash 2.5% Settlement discount of ZAR2189.40 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 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	77													
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							
OS can		[Signature]		Legia		0824461156		31/10/23							



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REPRINT	Curr. ZAR	TAX INVOICE	31.10.2023
TAX INVOICE	4290270380	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40407950	FAX	0448016920
DELIVERY NO.	2169763	CUSTOMER NO.	8527
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKH	CUST. REF.	Legia Goncalves
DELIVERY DAY		SALES ORDER NO.	19499411

SOLD TO	DELIVER TO
Jose Manuel Abreu Goncalves King's Blue Bottle Liquor Express 282 Cnr Commisioner & Kruger Stre Johannesburg 2094	King's Blue Bottle Liquor Express 282 Cnr Commisioner & Kruger Stre Johannesburg 2094 Mobile 0827478887 Telephone 0827478887

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
						Rounding	0.02						
						Material(s) temporarily out of stock, please re-order							
			70392	14	Case	HEINEKEN NRB Case 12x650ml ZA							
			70328	15	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70439	1	Barrel	*SOWETO GOLD Lager Keg 30L ZA							
			70333	5	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA							
			70323	3	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							

Total Units: 26 Cases 0 Pieces 0 Packs 249 Other	Gross Weight: 3832 Kg	Bottle Deposit Total: 396.72	TOTAL: 90762.10
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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 on Rec-On Prem/Cash 2.5% Settlement discount of ZAR2189.40 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 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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	
12X750 ml or --		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886					OTHER		
12x660ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Oscar	Legia	Legia	082 4461156	31/10/23



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SOLD TO		DELIVER TO	
Jose Manuel Abreu Goncalves King's Blue Bottle Liquor Express 282 Cnr Commissioner & Kruger Stre Johannesburg 2094		King's Blue Bottle Liquor Express 282 Cnr Commissioner & Kruger Stre Johannesburg 2094 Mobile 0827478887 Telephone 0827478887	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:		SALES ORDER NO. 67259655	

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	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085920	1	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
			4085934	2	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
			4085918	624	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1248.64
						VAT Total							
						Rounding	414.27						
							0.01						

Total Units: 0 Cases 704 Pieces 0 Packs 0 Other		Gross Weight: 465 Kg	
Bottle Deposit Total: 0.00		TOTAL: 3176.05	

CRATES		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4,5 Lit		4000015		Divider Boards		4000094		Terms: Pmt on Rec-On Prem/Cash 2.5%				
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		ACCOUNT PAYMENT RECEIVED				
12X750 ml or	--		660 ml		4018870		DK 50L HNK		4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK		4085918									CONDITIONS OF SALE	
16x660ml HNK	4085886														
12x660ml HNK	4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID			
												DATE			