



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 Robert Francesco Pisanello Liquor City Blue Bottle Liquors PO Box 421 Sundowner 2161		DELIVER TO Liquor City Blue Bottle Liquors Cnr Blueberry & DF Malan Drive Honeydew Shopping Centre Honeydew 2170 Mobile Telephone 0117941084	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: & MULDERSDRIFT ROAD - DELIVER ON OR BEFORE 10H00		ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	917312143
TAX INVOICE		PAGE 1 OF 2	DATE 27.11.2023
VAT REG NO.	4220210084	TELEPHONE	
DELIVERY NO.	40461778 ✓	FAX	0448016920
SHIPMENT NO.	2191805	CUSTOMER NO.	2926
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Robert
SALES ORDER NO.		19557128	

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
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	962.11
			70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	14.65-	144.31	1106.35	2212.69
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70397	3	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	13.57-	133.71	1025.12	3075.35
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
			70327	20	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.41
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09
				5	Piece	Keg Deposit		313.04			46.96	360.00	1799.98
Deduction Totals:													
Trade Discount							247.01						
VAT Total							2579.38						

Material(s) temporarily out of stock, please re-order

70393 1 Pallet *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

70432 1 Pallet *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Return - 20 cases Windhoek Draught Can Tray 2(12x440ml) (wrong order) HST 577 78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR436.26 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
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						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	
A. D. O. P. H.		[Signature]		Darius		011/796/1084		27/11/23	



HEINEKEN Beverages (South Africa) (Pty) Ltd

REG No 2003/020105/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Robert Francesco Pisanello
Liquor City Blue Bottle Liquors
PO Box 421
Sundowner
2161

DELIVER TO

Liquor City Blue Bottle Liquors
Cnr Blueberry & DF Malan Drive
Honeydew Shopping Centre
Honeydew
2170
Mobile
Telephone 0117941084

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
& MULDERSDRIFT ROAD - DELIVER ON OR BEFORE 10H00

ORDER
MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	27.11.2023
TAX INVOICE	4220210084	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40461778	FAX	0448016920
DELIVERY NO.	2191805	CUSTOMER NO.	2026
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Robert
DELIVERY DAY		SALES ORDER NO.	19557128

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
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70409	5	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70387	6	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 645 Kg

Bottle Deposit Total: 313.20

TOTAL:

19775.26

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE		Bottle Deposit Total: 313.20		TOTAL:	19775.26
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094				DISCOUNT MESSAGE			
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:					Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR436.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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	9	DK 50L HNK	4085921				ACCOUNT PAYMENT RECEIVED			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		CASH	CHEQUE	ACCOUNT	OTHER		CONDITIONS OF SALE			
16x660ml HNK	4085886										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12x660ml HNK	4085925	10												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

J. Dorius

27/11/23

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 3103
Requested by: Mohau Malefetse (R7026375)

Requested Date: 27 Nov 2023
Requested Time: 10:50

Delivery Document Number: 68062406
Sending Location: 14993
Supplier Invoice Number:

Arrival Date: 27 Nov 2023
Arrival Time: 10:50

Compliance Checks

Total Cartons Received 1

Rejected Reason EXP Expired PO

Detail Check Required N

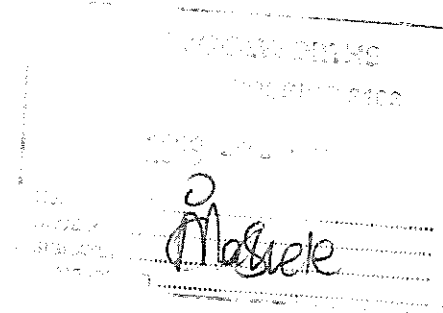
Drivers Name: ADOLPH

Drivers Signature:

User Name: Mohau Malefetse (R7026375)

User Signature:

Comments:



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	806060571
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4220210084		TELEPHONE	
DELIVERY NO.	86379334		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	2926
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Robert

SOLD TO		DELIVER TO		REFERENCE		TELEPHONE	
Robert Francesco Pisanello Liquor City Blue Bottle Liquors PO Box 421 Sundowner 2161		Liquor City Blue Bottle Liquors Cnr Blueberry & DF Malan Drive Honeydew Shopping Centre Honeydew 2170 Mobile Telephone 0117941084		DELIVERY NO. 86379334		FAX 0448016920	
				SHIPMENT NO.		CUSTOMER NO. 2926	
				DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid	
				DELIVERY DAY DSD		CUST. REF. Robert	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: & MULDERSDRIFT ROAD - DELIVER ON OR BEFORE 10H00	ORDER MESSAGE		SALES ORDER NO.	67279217
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep	DEPOSIT			Incl. Vat	
			70327	20	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.41
			4085925	19	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	209.10
			4085919	4	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	1439.98
			4085920	3	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
			4085934	3	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
						Deduction Totals:							
						Trade Discount		94.17					
						VAT Total		1452.60					

Total Units:	0 Cases	137 Pieces	0 Packs	20 Other
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Gross Weight: 392 Kg

Bottle Deposit Total: 0.00

TOTAL:

11136.58

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFw)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR177.79 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	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x660ml HNK	4085886																		
12x660ml HNK	4085925																		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			