



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		DELIVERY NO.		40324474 ✓		FAX		0448016920	
Sheena Mangaroo & Krishna Pillay Die Bult Blue Bottle Liquors Albert Luthuli Avenue Potchefstroom 2531		Die Bult Blue Bottle Liquors Albert Luthuli Avenue Potchefstroom 2531 Mobile 0824908422 Telephone 0182931910		SHIPMENT NO.		2135404		CUSTOMER NO.		851771	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		DSD		CUST. REF.		Krish	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19414175
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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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	18.13-	40.08	307.31	614.63
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	10527.78
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	18.19-	39.29	301.24	301.24
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
							272.15						
						VAT Total		2309.42					
						Material(s) temporarily out of stock, please re-order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						Sending Backs							
						Windhoek Lager RB case 10 case.							
						Heineken NRB CASE 650ml 40 case							

Total Units: 40 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 804 Kg

Bottle Deposit Total: 208.80

TOTAL:

17705.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7/14 Days from Inv Flex
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R347.11 if paid by 20.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R303.72 if paid by 27.09.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
SIMPSON	Raber	WILINE		15/09/23



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Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806006373
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4470290273	TELEPHONE	
DELIVERY NO.	86315710	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	851771
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Krish

SOLD TO
Sheena Mangaroo & Krishna Pillay
Die Bult Blue Bottle Liquors
Albert Luthuli Avenue
Potchefstroom
2531

DELIVER TO
Die Bult Blue Bottle Liquors
Albert Luthuli Avenue
Potchefstroom
2531
Mobile 0824908422
Telephone 0182931910

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67219228
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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
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	10527.77
			70385	10	Crate 2	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
								168.47					
						VAT Total							1705.08

Total Units: 40 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 656 Kg

Bottle Deposit Total: 208.80

TOTAL:

13072.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7/14 Days frm Inv Flex
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		R254.44 if paid by 25.09.2023
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		R222.64 if paid by 02.10.2023
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE