# 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

| | | | |
|---|---|---|---|
| REPRINT | Curr. ZAR | TAX INVOICE | 917362628 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 21.12.2023 |
| VAT REG NO. | NA | TELEPHONE | |
| DELIVERY NO. | 40516776 | FAX | 0448016920 |
| SHIPMENT NO. | 2215345 | CUSTOMER NO. | 35348 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | 20100650 |
| | | SALES ORDER NO. | 19610240 |

**SOLD TO**

Petrus Lafras Moolman
Miederpark Blue Bottle Liquors
PO Box 70596
Potchefstroom
2527

**DELIVER TO**

Miederpark Blue Bottle Liquors
394 Church Street Miederpark
Shop 1, CJF Du Plessis Shopping Ce
Potchefstroom
2527 Mobile 0823753552
Telephone 0182947015

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

| 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 VA Incl.Vat |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70390 | 1 | Tray | AMSTEL NRB Tray 4(6x330ml) ZA | 255.25 | 255.25 | 0.00 | 3.83- | 37.71 | 289.13 | 28 |
| | | | 70333 | 1 | Tray | SBOW AC Gold Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 20.41- | 44.02 | 337.51 | 33 |
| | | | 70335 | 1 | Tray | SBOW Redb&Ap Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 20.41- | 44.02 | 337.51 | 33 |
| | | | 70331 | 1 | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA | 214.01 | 214.01 | 0.00 | 3.21- | 31.62 | 242.42 | 24 |
| | | | 70358 | 2 | Barrel | WINDHOEK Draught Keg David 20L ZA | 589.21 | 589.21 | 0.00 | 8.84- | 87.06 | 667.43 | 133 |
| | | | | 2 | Piece | Keg Deposit | | 313.04 | | | 46.96 | 360.00 | 71 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Trade Discount 65.54 | | | | | | | |
| | | | | | | VAT Total 425.40 | | | | | | | |
| | | | | | | Material(s) temporarily out of stock, please re-order | | | | | | | |
| | | | 70327 | 2 | Tray | *WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order | | | | | | | |
| | | | 70386 | 1 | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order | | | | | | | |
| | | | 70326 | 2 | Tray | *WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order | | | | | | | |
| | | | 70330 | 3 | Tray | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order | | | | | | | |
| | | | 70328 | 2 | Tray | *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order | | | | | | | |
| | | | 70329 | 10 | Tray | *WINDHOEK Draught Can Tray 4(6x440ml * Items out of stock on original Sales Order | | | | | | | |
| | | | 70432 | 10 | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order | | | | | | | |
| | | | 70385 | 5 | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order | | | | | | | |
| | | | 70392 | 5 | Case | *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order | | | | | | | |
| | | | 70393 | 3 | Tray | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order | | | | | | | |
| | | | 70380 | 4 | Tray | *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order | | | | | | | |

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL: 326

| CRATES | QUANTITY | | BOTTLES | QUANTITY | | OTHER | QUANTITY | |
|---|---|---|---|---|---|---|---|---|
| 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 | 2 |
| 12X750ml Green | 4000010 | | 750 ml Oval | 4000021 | | DK 30L HNK | 4085920 | |
| 12X750 ml or | -- | | 660 ml | 4018870 | 108 | DK 50L HNK | 4085921 | |
| 1 Lit NuCrate | 4015031 | | 660ml/750ml HNK | 4085918 | | | | |
| 16x660ml HNK | 4085886 | | | | | | | |
| 12x660ml HNK | 4085925 | 9 | | | | | | |

**BARCODE**

**DISCOUNT MESSAGE**

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R50.83 if paid by 28.12.2023
R44.48 if paid by 04.01.2024
Calculation excl. deposit on returnable items.

**ACCOUNT PAYMENT RECEIVED**

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

**CONDITIONS OF SALE**

All transactions are subject to the Heineken Beverages S
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---|---|---|---|---|
| | | | | 21/12/202 |

HEINEKEN beverages

# 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

| | | | |
|---|---|---|---|
| REPRINT | Curr. ZAR | TAX INVOICE | 806080265 |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1 | DATE | 22.12.2023 |
| VAT REG NO. | NA | TELEPHONE | |
| DELIVERY NO. | 86403571 | FAX | 0448016920 |
| SHIPMENT NO. | | CUSTOMER NO. | 35348 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | DSD | CUST. REF. | 20100650 |
| | | SALES ORDER NO. | 67302588 |

| SOLD TO | DELIVER TO |
|---|---|
| Petrus Lafras Moolman<br>Miederpark Blue Bottle Liquors<br>PO Box 70596<br>Potchefstroom<br>2527 | Miederpark Blue Bottle Liquors<br>394 Church Street Miederpark<br>Shop 1, CJF Du Plessis Shopping Ce<br>Potchefstroom<br>2527 Mobile 0823753552<br>Telephone 0182947015 |

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

ORDER MESSAGE:

| 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 VA Incl Vat |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 4085925 | 9 | Piece | Crate Own Generic 12x660ml | 9.57 | 9.57 | 0.00 | 0.00 | 1.44 | 11.01 | |
| | | | 4085919 | 2 | Piece | DK Steel Empty Generic 20L | 313.04 | 313.04 | 0.00 | 0.00 | 46.96 | 360.00 | 7 |
| | | | 4085918 | 108 | Piece | RB Empty GENERIC | 1.74 | 1.74 | 0.00 | 0.00 | 0.26 | 2.00 | 2 |
| | | | | | | VAT Total 135.02 | | | | | | | |

Total Units: 0 Cases 119 Pieces 0 Packs 0 Other

Gross Weight: 77 Kg

Bottle Deposit Total: 0.00

TOTAL: 10

| CRATES | QUANTITY | | BOTTLES | QUANTITY | | OTHER | QUANTITY | |
|---|---|---|---|---|---|---|---|---|
| 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 | | | | |
| 16x660ml HNK | 4085886 | | | | | | | |
| 12x660ml HNK | 4085925 | | | | | | | |

BARCODE

DISCOUNT MESSAGE

Terms: Pment 7/14 Days frm Inv (Flex)

ACCOUNT PAYMENT RECEIVED

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

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| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---|---|---|---|---|
| | | | | |