

SOLD TO						DELIVER TO						VAT REG NO.		4110246123		TELEPHONE									
Luis Sebastiao Jardim Golden Grill Blue Bottle Liquors PO Box 614 Piet Retief 2380						Golden Grill Blue Bottle Liquors 14D Church Street Piet Retief 2380 Mobile 0827822110 Telephone 0178263219						DELIVERY NO.		40462916 ✓		FAX		0448016920							
												SHIPMENT NO.		2191796		CUSTOMER NO.		47819							
												DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
												DELIVERY DAY		HKN		CUST. REF.		HNK new order							
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE				SALES ORDER NO.		19555458							
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							
			70384	50	Case	AMSTEL NRB Case 12x660ml ZA						201.09	201.09	0.00	14.08-	28.05	215.06	10753.28							
						Deduction Totals: Trade Discount																			
						VAT Total																			
						Material(s) temporarily out of stock, please re-order																			
						70392 50 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order																			
						70391 1 Pallet *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order																			
						70432 40 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order																			
						70329 40 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order																			
						70393 10 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order																			
						70330 10 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order																			
						70386 10 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order																			
						70406 10 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order																			
Total Units: 50 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 661 Kg																		TOTAL: 10753.28							
Bottle Deposit Total: 0.00																									
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE											
4X5 L BIB (SFw)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR215.07 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				ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE											
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		2220						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		185																					
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT						CUSTOMER ID						DATE	
Angus HG1988PS						[Signature]						Gottman												26/11/23	

**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	806060540
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4110246123	TELEPHONE	
DELIVERY NO.	86379303	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	47819
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK new order
SALES ORDER NO.		67279188	

SOLD TO	DELIVER TO
Luis Sebastiao Jardim Golden Grill Blue Bottle Liquors PO Box 614 Piet Retief 2380	Golden Grill Blue Bottle Liquors 14D Church Street Piet Retief 2380 Mobile 0827822110 Telephone 0178263219

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67279188
-----------------------	--	---------------	-----------------	----------

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
			4085925	185	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2036.02
			4085918	2220	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4442.22
						VAT Total		844.99					

Total Units:	0 Cases	2405 Pieces	0 Packs	0 Other	Gross Weight: 1365 Kg	
Bottle Deposit Total: 0.00					TOTAL:	6478.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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						

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