



HEINEKEN Beverages (South Africa) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Andreza And Sons CC
Ultra Liquors Springs
7 Ermelo Road, Strubenvale
Springs
1559

DELIVER TO

Ultra Liquors Springs
7 Ermelo Road, Strubenvale
Springs
1559
Mobile 0826845070
Telephone 0113621874

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

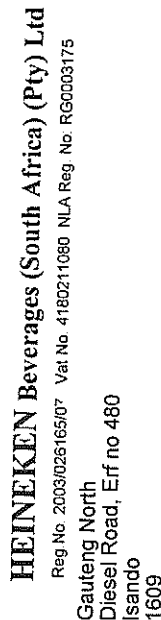
ORDER MESSAGE

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 VALUE Incl. Vat
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.22
			70382	693	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	183587.88
			70335	270	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	92592.65
			70383	1232	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	326378.43
				1925	Piece	Crate Deposit: Beer		9.57			1.44	11.01	21185.59
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						19196.23							
						85383.75							

Total Units: 0 Cases 0 Pieces 0 Packs 2285 Other

Gross Weight: 28318 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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		560 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
Total Units: 0 Cases 0 Pieces 0 Packs 2285 Other							
Gross Weight: 28318 Kg							
Bottle Deposit Total: 40194.00							TOTAL: 654608.77
Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR5872.01 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT
CHEQUE							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 NAME IN PRINT	CUSTOMER ID
							DATE

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SOLD TO:
Antonio Alberto Marques Pestana
Zero Degree
PO Box 11230
Queenswood
0121

DELIVER TO:
Zero Degree
Shop 32, Ke Ya Rona Shopping Cent
Modderfontein
0300
Mobile 0833088245
Telephone 0833088245

REPRINT
TAX INVOICE**
PAGE 1 OF 1
DATE 26.01.2024

Curr. ZAR
917418253

VAT REG NO. NA
DELIVERY NO. 40579911 ✓
SHIPMENT NO. 2239445
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TELEPHONE
FAX 0448016920
CUSTOMER NO. 852419
TAX CLASS Duty Paid
CUST. REF. HNK

SALES ORDER NO. 19663777

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	6563.28
		70392	180	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	0.00	34.85	267.20	48096.43
		70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	3221.61
		70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	6858.72
		70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
		70382	33	Crates	SBOW AC Gold RB Crates 12x660ml ZA		216.52	216.52	20.88	4.33-	34.96	268.03	8845.00
		70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
		70383	33	Crates	SBOW Red&Ap RB Crates 12x660ml ZA		216.52	216.52	20.88	4.33-	34.96	268.03	8845.00
		70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	0.00	37.55	287.85	8635.35
		70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	10288.07
		70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			66	Piece	Crate Deposit: Beer			9.57			1.44	11.01	726.36
					Deduction Totals:								
					Trade Discount								
					VAT Total								
					Rounding								
					1369.43								
					14637.42								
					0.01-								

Total Units: 210 Cases 0 Pieces 0 Packs 176 Other

Gross Weight: 4833 Kg

Bottle Deposit Total: 1378.08

TOTAL: 112220.20

DISCOUNT MESSAGE
Terms: Pmt on Rec-On Prem/Cash 2.5% Settlement discount of ZAR2747.75 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

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

ACCOUNT PAYMENT RECEIVED
CASH 200
CHEQUE
ACCOUNT
OTHER

CUSTOMER NAME IN PRINT MFC

CUSTOMER ID 12144

DATE

COMPANY REP./DRIVER 132

CUSTOMER SIGNATURE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Antonio Alberto Marques Pestana Zero Degree PO Box 11230 Queenswood 0121		Zero Degree Shop 32, Ke Ya Rona Shopping Cent Modderfontein 0300 Mobile 0833088245 Telephone 0833088245	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY		MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE	
	Cases	Bots										Incl. Vat	
			4085925	132	Piece	9.57	9.57	0.00	0.00	1.44	11.01	1452.73	
			4085918	1584	Piece	1.74	1.74	0.00	0.00	0.26	2.00	3169.57	
				</									

REPRINT		Curr. ZAR	TAX INVOICE	806105952
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86432965	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	852419
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	HNK
			SALES ORDER NO.	67329206

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%
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		CONDITIONS OF SALE
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				
16x600ml 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						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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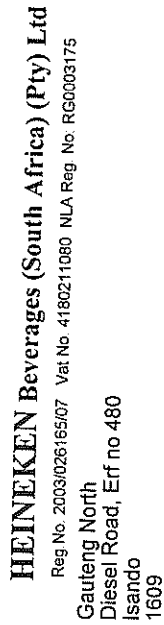
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SOLD TO		DELIVER TO	
4th Avenue Liquors CC Liquor City Geduld PO Box 700 Boksburg 1460		Liquor City Geduld Cnr 4th Avenue & 6th Street Geduld 1559 Mobile Telephone 0118115869	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity: 36 FOURTH AVENUE			

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
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
			70432	40	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
			70386	40	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	9581.98
				40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.22
						Deduction Totals: Trade Discount							
						VAT Total							
						1067.98							
						4951.62							
						Material(s) temporarily out of stock, please re-order							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 120 Other		Gross Weight: 1617 Kg	
CRATES		DISCOUNT MESSAGE	
4X5 L.BIB (SFW)	4000000	4.5 Lit	4000015
4X5 L.BIB DISCOR	4016137	2.0 Lit	4000016
4X4.5 Lit	4000001	1.5 Lit	4000017
6X2 Lit	4000002	1.0 Lit Round	4000018
16X1 Lit RND	4000003	1.0 Lit Oval	4000019
20X750ml RND	4000005	750 ml	4000020
12X750ml Green	4000010	750 ml Oval	4000021
12X750 ml or		560 ml	4018870
1 Lit NuCrate	4015031	660ml/750ml HNK	4085318
15x660ml HNK	4085886		
12x660ml HNK	4085925		
COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
<i>Copy</i>		<i>116</i>	
ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE	ACCOUNT	OTHER
CONDITIONS OF SALE		DISCOUNT MESSAGE	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R914.04 if paid by 28.01.2024 R365.62 if paid by 15.02.2024 Calculation excl. deposit on returnable items.	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
<i>Joanna</i>		<i>26/01/2024</i>	
TOTAL:		TOTAL:	
Bottle Deposit Total: 835.20		37962.44	

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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

Sisinyane Ndlovu
Club Hlanganani
4343 Khutsong
Carletonville
2499

DELIVER TO

Club Hlanganani
4343 Khutsong
Carletonville
2499
Mobile 0768444949
Telephone 0187832138

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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	0.00	28.57	219.01	2190.05
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09
						VAT Total							
						478.40							
						Material(s) temporarily out of stock, please re-order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70330	1	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 186 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000		4000015	Divider Boards	4000034			3667.75
4X5L BIB DISCOR	4016137	4.5 Lit	4000016	Pallets	4085904		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR62.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X4.5 Lit	4000001	2.0 Lit	4000017	CHEP Pallet	4000028			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4085919			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085920			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK				
12X750 ml or		660 ml	4018870	DK 50L HNK				
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		

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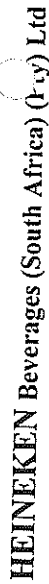
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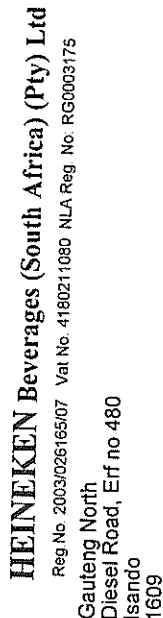
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Gauteng North
Diesel Road, Erf no 480
Isando
1609

DATE _____

CUSTOMER: Wendy



SOLD TO						DELIVER TO						TAX INVOICE					
Katrina Christina Ngubeni Christinah Tuckshop 4302 Khayaletu Section Khuksong 2499						Christinah Tuckshop 4302 Khayaletu Section Khuksong 2499 Mobile 0827529497 Telephone 0827529497						806105909 DATE 29.01.2024					
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:						CREDIT NOTE** PAGE 1 OF 1					
RETURN CODE						MATERIAL NO						VAT REG NO.					
						4085925 4085918						NA 86432954					
QUANTITY Cases						QUANTITY Bots						UNIT PRICE Excl Vat&Dep					
						16 Piece 192 Piece						9.57 1.74					
DESCRIPTION						Crate Own Generic 12x660ml RB Empty GENERIC VAT Total						DISCOUNT					
						73.08						0.00 0.00					
BOTTLES						QUANTITY						NETT PRICE					
4X5 L BIB (SFW)						4000000						11.01					
4X5L BIB DISCOR						4016137						2.00					
4X4.5 Lit						4000001						0.26					
6X2 Lit						4000002											
16X1 Lit RND						4000003											
20X750ml RND						4000005											
12X750ml Green						4000010											
12X750 ml or						4018870											
1 Lit NuCrate						4085918											
16x660ml HNK						4085886											
12x660ml HNK						4085925											
CRATES						QUANTITY						BARCODE					
0 Cases						208 Pieces						Gross Weight: 118 Kg					
0 Packs						0 Other						Bottle Deposit Total: 0.00					
Total Units:						0 Cases 208 Pieces 0 Packs 0 Other						TOTAL: 560.28					
ACCOUNT PAYMENT RECEIVED						DISCOUNT MESSAGE						Terms: Payment 7 Days from Inv 2.0%					
CASH						CHEQUE						ACCOUNT OTHER					
CONDITIONS OF SALE						ACCOUNT PAYMENT RECEIVED						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 ID					
DATE						CUSTOMER NAME IN PRINT						DATE					

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Wesgoud Drankwinkel CC
Welverdiend Blue Bottle Liquors
PO Box 129
Welverdiend
2495

DELIVER TO

Welverdiend Blue Bottle Liquors
125 10th Avenue
Welverdiend
2495

Mobile
Telephone 0187844488

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
123 10TH AVENUE

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 VALUE Incl. Vat
			4085925	308	Piece	Crate Own Generic 12x660ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
442.13													
* Received only 2230 Empty Crates													

Total Units: 0 Cases 308 Pieces 0 Packs 0 Other

Gross Weight: 647 Kg

Bottle Deposit Total: 0.00

TOTAL: 3389.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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						
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 NAME IN PRINT	CUSTOMER ID
Oscad						Apple	DATE
							27/11/2024

Terms: Payment 15 Days form Stmt 1%



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 20C3/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Wesgoud Drankwinkel CC
Welverdiend Blue Bottle Liquors
PO Box 129
Welverdiend
2495

DELIVER TO

Welverdiend Blue Bottle Liquors
125 10th Avenue
Welverdiend
2495
Mobile
Telephone 0187844488

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

DELIVERY INSTRUCTIONS: 123 10TH AVENUE

ORDER MESSAGE

DESCRIPTION

RETURN CODE

QUANTITY Cases

Bots

MATERIAL NO.

4085925

QUANTITY

85

UNIT

Piece

DESCRIPTION

Crate Own Generic 12x660ml

VAT Total

122.02

LIST PRICE Excl Vat&Dep

9.57

UNIT PRICE Excl Vat&Dep

9.57

BOTTLE DEPOSIT

0.00

DISCOUNT

0.00

VAT

1.44

NETT PRICE

11.01

TOTAL VALUE Incl Vat

935.47

SALES ORDER NO.

67329189

CUST. REF.

EMPTY CRATES

TAX CLASS

Duty Paid

CUSTOMER NO.

3010

FAX

0448016920

TELEPHONE

DATE

29.01.2024

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Curr. ZAR

806105951

COPY TAX CREDIT NOTE

4600113841

DELIVERY NO.

86432951

SHIPMENT NO.

Secondary Delivery

DELIVERY DAY

DSD

Gross Weight: 179 Kg

Bottle Deposit Total: 0.00

TOTAL:

935.47

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

CASH

CHEQUE

ACCOUNT

OTHER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

COMPANY REP./DRIVER

4X5 L BIB (SPW)

4X5L BIB DISCOR

4X4.5 Lit

6X2 Lit

16X1 Lit RND

20X750ml RND

12X750ml Green

12X750 ml or

1 Lit NuCrate

16x660ml HNK

12x660ml HNK

QUANTITY

4000000

4016137

4000001

4000002

4000003

4000005

4000010

4015031

4085886

4085925

BOTTLES

4.5 Lit

2.0 Lit

1.5 Lit

1.0 Lit Round

1.0 Lit Oval

750 ml

750 ml Ova.

660 ml

660ml/750ml HNK

4055918

QUANTITY

4000015

4000016

4000017

4000018

4000019

4000020

4000021

4018870

4055918

OTHER

Divider Boards

Pallets:

CHEP Pallet

4Way 1.0X1.2m

Other Pallets

DK 20L HNK

DK 30L HNK

DK 50L HNK

QUANTITY

4000094

4085904

4023385

4000028

4085919

4085920

4085921

BARCODE

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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

Wesgoud Drankwinkel CC
Welverdiend Blue Bottle Liquors
PO Box 129
Welverdiend
2495

DELIVER TO

Welverdiend Blue Bottle Liquors
125 10th Avenue
Welverdiend
2495
Mobile
Telephone 0187844488

DELIVERY IN-STRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity: 123 10TH AVENUE		ORDER MESSAGE		SALES ORDER NO.		19665082		
RETURN CODE	QUANTITY Cases	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	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	323.24
		70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	578.27
		70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
		70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.51
		70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
		70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
		70383	15	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	4039.12
		70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	283.53
		70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
		70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
		70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			102	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1122.56
					Deduction Totals:							
					Trade Discount							
					VAT Total							
							900.97					
							7237.22					

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR519.14 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		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--		660 ml	4C18870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
15x660ml HNK	4085886								
12x660ml HNK	4085925							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	

REPRINT	Curr. ZAR	TAX INVOICE	26.01.2024
TAX INVOICE	4600113841	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40577169	FAX	0448016920
DELIVERY NO.	2238783	CUSTOMER NO	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	RIKA
DELIVERY DAY		SALES	
		ORDER NO.	19665082

SOLD TO	DELIVER TO
Wesgoud Drankwinkel CC Welverdiend Blue Bottle Liquors PO Box 129 Welverdiend 2495	Welverdiend Blue Bottle Liquors 125 10th Avenue Welverdiend 2495 Mobile Telephone 0187844488

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
			70386 70330	20 1	Crate Tray	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	91 Cases	0 Pieces	0 Packs	123 Other	Gross Weight: 2682 Kg	Bottle Deposit Total: 2129.76	TOTAL: 55485.37
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4200015	Divider Boards	4000094					
4X5L BIB DISCOR	4016137	2.0 Lit	4200016	Pallets						
4X4.5 Lit	4000001	1.5 Lit	4300017	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	4085921					
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921					
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH						
16x600ml HNK	4085986			CHEQUE						
12x660ml HNK	4085925			ACCOUNT						
				OTHER						
UNIT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR519.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
COMPANY REP/DRIVER							CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



HEINEKEN beverages
Reg.No. 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando 1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

Wesgoud Drankwinkel CC
Welverdiend Blue Bottle Liquors
PO Box 129
Welverdiend
2495

SOLD TO

Wesgoud Drankwinkel CC
Welverdiend Blue Bottle Liquors
PO Box 129
Welverdiend
2495

DELIVER TO

Welverdiend Blue Bottle Liquors
125 10th Avenue
Welverdiend
2495
Mobile
Telephone 0187844488

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 123 10TH AVENUE

ORDER MESSAGE

DESCRIPTION

RETURN CODE

QUANTITY Cases

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE Excl Vat&Dep

UNIT PRICE Excl Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl Vat

4085925
4085918
245
2940
Piece
Piece
Crate Own Generic 12x660ml
RB Empty GENERIC
VAT Total
1119.04

9.57
1.74
9.57
1.74
0.00
0.00
0.00
0.00
1.44
0.26
11.01
2.00

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2696.35
5882.94
2696.35
5882.94
2696.35
5882.94
2696.35
5882.94
2696.35
5882.94
2696.35
5882.94

Total Units: 0 Cases 3185 Pieces 0 Packs 0 Other

Gross Weight: 1808 Kg

Bottle Deposit Total: 0.00

BARCODE

QUANTITY

OTHER

QUANTITY

BOTTLES

QUANTITY

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015
4X5L BIB DISCOR 4016137 2.0 Lit 4000016
4X4.5 Lit 4000001 1.5 Lit 4000017
6X2 Lit 4000002 1.0 Lit Round 4000018
16X1 Lit RND 4000003 1.0 Lit Oval 4000019
20X750ml RND 4000005 750 ml 4000020
12X750ml Green 4000010 750 ml Oval 4000021
12X750 ml or 4000021 560 ml 4018870
1 Lit NuCrate 4015031 660ml/750ml HNK 4058918
16x660ml HNK 405886
12x660ml HNK 4058925

Divider Boards 4000094
Pallets 4085904
CHEP Pallet 4023385
4Way 1.0X1.2m 4000028
Other Pallets 4085919
DK 20L HNK 4085920
DK 30L HNK 4085921
DK 50L HNK 4085921

4000015
4000016
4000017
4000018
4000019
4000020
4000021
4018870
4058918

4.5 Lit
2.0 Lit
1.5 Lit
1.0 Lit Round
1.0 Lit Oval
750 ml
750 ml Oval
560 ml
660ml/750ml HNK

4000000
4016137
4000001
4000002
4000003
4000005
4000010
4000021
4015031
405886
4058925

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT OTHER

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

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HEINEKEN
Reg No. 2003026165/07 Val No. 4180211030 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Sando 1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO

Losberg Kelders CC
Losberg Blue Bottle Liquors
PO Box 789
Fochville
2515

DELIVER TO

Losberg Blue Bottle Liquors
18 Loopspruit Avenue
Fochville
2515
Mobile
Telephone 0187718063

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 18
LOOPSPRUIT LAAN 18

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 VALUE Incl. Vat
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.51
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	4518.30
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70383	11	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2962.02
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	5062.81
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
				88	Piece	Crate Deposit: Beer		9.57			1.44	11.01	968.48
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1376.67						
							7717.53						

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

*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER				
CUSTOMER NAME IN PRINT							CUSTOMER ID
CUSTOMER SIGNATURE							DATE
COMPANY REP./DRIVER							

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1121.73 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/023165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Losberg Kelders CC
Losberg Blue Bottle Liquors
PO Box 789
Fochville
2515

DELIVER TO

Losberg Blue Bottle Liquors
18 Loopspruit Avenue
Fochville
2515
Mobile
Telephone 0187716063

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
LOOPSPRUIT LAAN 18

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 VALUE Incl Vat
			4085925	58	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	748.37
			4085918	456	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	912.46
						VAT Total	216.63						

Total Units: 0 Cases 524 Pieces 0 Packs 0 Other

Gross Weight: 343 Kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		1660.83
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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT
CHEQUE							OTHER
DISCOUNT MESSAGE							Terms: Payment 7 Days from Inv 2.0%
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

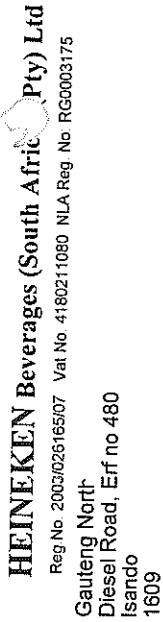
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HEINEKEN Beverages (South Africa) Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North-
Diesel Road, Erf no 480
Isando
1609

Gauteng North
Diesel Road, Erf no 480
Isando
1609

Themba Enoch Ngubeni
Themba & Sons
19767 Msiza Str, Ext 7
Kwa-Thema
1575

Themba & Sons
19767 Msiza Str, Ext 7
Kwa-Thema
1575 Mobile

Mobile 0745801627
Telephone 0745801627

ORDER
MESSAGE

Gross Weight: 250 Kg

Bottle Deposit Total: 104.40

Terms: Payment 7 Days from Inv 2.0%

(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.

COMPANY REP./DRIVER

CUSTOMER: Talibou

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

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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

Carique Spares(Pty)Ltd
Blyvoor Liquor Store
PO Box 1223
Carletonville
2499

DELIVER TO

Blyvoor Liquor Store
Blyvoor Shopping Centre
Carletonville
2499
Mobile 0764244446
Telephone 0764244446

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

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806105905
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4960209999	TELEPHONE	
DELIVERY NO.	86432955	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	845827
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	RICK
		SALES ORDER NO.	67329193

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192.10
						VAT Total	36.54						

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other

Gross Weight: 59 Kg

Bottle Deposit Total: 0.00

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total:	0.00	TOTAL:	280.14
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094	DISCOUNT MESSAGE 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					
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

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180221080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Phongo Harry Nkondo
Stofung Inn
1717 Thababosiu Street
Carletonville
2499

DELIVER TO

Stofung Inn
1717 Thababosiu Street
Carletonville
2499
Mobile 0828001842
Telephone 0164212121

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

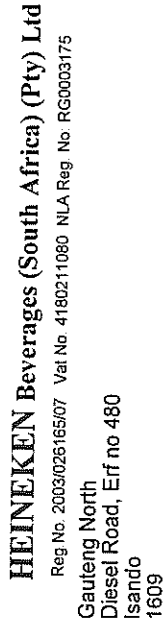
ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70336	14	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3066.08
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.03
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				14	Piece	Crate Deposit: Beer		9.57			1.44	11.01	154.08
						VAT Total Rounding	1702.71						
							0.01						
						Material(s) temporarily out of stock, please re-order							
			70386	14	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	7	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 15 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 567 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR314.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	13054.15
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	4300018		4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4300019		Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4300020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED	
12X750ml Green	4000010	750 ml Oval	4300021		DK 30L HNK	4085920		CASH	
12X750 ml or	--	660 ml	4018870		DK 50L HNK	4085921		CHEQUE	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					ACCOUNT	
16x660ml HNK	4085886							OTHER	
12x660ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			DATE



beverages

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DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	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 4085918	16 192	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total Rounding	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	176.10 384.20

Total Units: 0 Cases 208 Pieces 0 Packs 0 Other

Gross Weight: 118 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount
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				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

TOTAL: 560.30

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

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