

**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										
William John & Erna Petronella Au Petersfield Blue Bottle Liquors 51 Kruger Street Petersfield Springs 1575		Petersfield Blue Bottle Liquors 51 Kruger Street Petersfield Springs 1575 Mobile 0833207721 Telephone 0833207721										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1486.94
		70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	602.45
		70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
		70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
		70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
		70380	2	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
		70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
					Deduction Totals:							
					Trade Discount							
							132.76					
					VAT Total		885.75					
					Material(s) temporarily out of stock, please re-order							
		70373	3	Case	*AMSTEL NRB Case 12x660ml GenGrn ZA							
		70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
		70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70379	1	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
		70335	2	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
		70327	2	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) ZA							

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R135.81 if paid by 25.10.2023 R118.84 if paid by 01.11.2023 Calculation excl. deposit on returnable items.				
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
Joshua / M. R. ...		[Signature]		Bianca				21/10/23

REPRINT		Curr. ZAR	TAX INVOICE	18.10.2023
TAX INVOICE NA		PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40393857	FAX	0448016920	
DELIVERY NO.	2162809	CUSTOMER NO.	842156	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	EA1710	
DELIVERY DAY		SALES ORDER NO.	19482190	

SOLD TO William John & Erna Petronella Au Petersfield Blue Bottle Liquors 51 Kruger Street Petersfield Springs 1575	DELIVER TO Petersfield Blue Bottle Liquors 51 Kruger Street Petersfield Springs 1575 Mobile 0833207721 Telephone 0833207721
---	--

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
------------------------------	--	----------------------

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
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 275 Kg

Bottle Deposit Total: 0.00

TOTAL:

6790.73

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R135.81 if paid by 25.10.2023 R118.84 if paid by 01.11.2023 Calculation excl. deposit on returnable items.
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	DISCOUNT 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	
16x660ml 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

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

COMPANY REP./DRIVER <i>Josling / M. Rensburg</i>	CUSTOMER SIGNATURE <i>[Signature]</i>	CUSTOMER NAME IN PRINT <i>Bierman</i>	CUSTOMER ID	DATE <i>21/10/23</i>
---	--	--	-------------	-------------------------