



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											
Backos Liquor Store CC Savoy Liquors Blue Bottle Liquors PO Box 51064 Raedene 2124		Savoy Liquors Blue Bottle Liquors 39 Darwin Avenue Pearl Harbour Court, Savoy Estate Johannesburg 2090 Mobile Telephone 0114403450											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: BOTH AVE PEARL HARBOUR 1		ORDER MESSAGE		SALES ORDER NO.							
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
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	4762.48
			70368	1	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	906.38
			70384	15	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	6.54-	29.18	223.73	3356.07
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	4259.97
			70355	3	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	3101.79
			70408	1	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	1033.93
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	340.55
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	4968.04
			70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	2950.05
				8	Piece	Keg Deposit		313.04			46.96	360.00	2879.98
						Deduction Totals:							
						Trade Discount		993.43					
						VAT Total		3725.12					
Material(s) temporarily out of stock, please re-order													
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70392	1	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70387	1	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70432	25	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70386	1	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70393	8	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015		Divider Boards	4000094							Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR513.59 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								
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	
						R. BACKOS				5104150082084				23-11-23	

Gauteng North
Diesel Road, Erf no 480
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REPRINT		Curr. ZAR	TAX INVOICE	23.11.2023
TAX INVOICE		4130177332	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40456486		FAX	0448016920
DELIVERY NO.	2189675		CUSTOMER NO.	14490
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	HKN		CUST. REF.	Mike Backos
DELIVERY DAY			SALES ORDER NO.	19549947

SOLD TO

Backos Liquor Store CC
Savoy Liquors Blue Bottle Liquors
PO Box 51064
Raedene
2124

DELIVER TO

Savoy Liquors Blue Bottle Liquors
39 Darwin Avenue
Pearl Harbour Court, Savoy Estate
Johannesburg
2090
Mobile
Telephone 0114403450

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
BOTH AVE PEARL HARBOUR 1

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
			70385	1	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * 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							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	1	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 15 Cases 0 Pieces 0 Packs 54 Other

Gross Weight: 1117 Kg

Bottle Deposit Total: 0.00

TOTAL:

28559.24

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% Settlement discount of ZAR513.59 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	ACCOUNT PAYMENT RECEIVED		
12X750 ml or --	--		660 ml	4018870		DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		CASH	CHEQUE	ACCOUNT		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
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R. Backos

5104150082084

23-11-23

**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
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SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806059201							
Backos Liquor Store CC Savoy Liquors Blue Bottle Liquors PO Box 51064 Raedene 2124		Savoy Liquors Blue Bottle Liquors 39 Darwin Avenue Pearl Harbour Court, Savoy Estate Johannesburg 2090 Mobile Telephone 0114403450		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		24.11.2023							
				VAT REG NO.		4130177332		TELEPHONE									
				DELIVERY NO.		86377191		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		14490							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		Mike Backos							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: BOTH AVE PEARL HARBOUR 1				ORDER MESSAGE				SALES ORDER NO. 67276344							
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	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	4762.48				
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	4968.05				
			4085920	7	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2519.97				
						Deduction Totals:											
						Trade Discount	527.57										
						VAT Total	1597.89										
Total Units: 0 Cases 7 Pieces 0 Packs 30 Other													Gross Weight: 406 Kg				
Bottle Deposit Total: 0.00													TOTAL: 12250.50				
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR194.61 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										
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920										
12X750 ml or --			650 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	