



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

JMV De Jesus Investment (Pty) Ltd
King's Liquor Blue Bottle Liquor
PO Box 66
Lichtenburg
2740

DELIVER TO

King's Liquor Blue Bottle Liquor
100 Badeaux Drive
Randburg
2194
Mobile 0721233460
Telephone 0721233460

REPRINT	Curr. ZAR	TAX INVOICE	917183139
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4860289471	TELEPHONE	
DELIVERY NO.	40330144 ✓	FAX	0448016920
SHIPMENT NO.	2137541	CUSTOMER NO.	830390
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	heineken
		SALES ORDER NO.	19413301

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	23.12-	39.34	301.58	1507.86
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	19.42-	35.37	271.20	5424.19
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	8506.75
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	32861.71
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.06-	42.88	328.72	29584.26
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
				50	Piece	Crate Deposit Other		9.57			1.44	11.01	550.28
						Deduction Totals:							
						Trade Discount	4952.40						
						VAT Total	13577.90						

KING'S LIQUOR BLUE BOTTLE
Vat: 4860289471
100 Badeaux Drive, Randburg
Tel: 072 719 7417
E: jmv@kingsliquor.co.za

Total Units: 90 Cases 0 Pieces 0 Packs 255 Other

Gross Weight: 4271 Kg

Bottle Deposit Total: 1044.00

TOTAL: 104097.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	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			Settlement discount of ZAR2046.93 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Mos: [Signature]

[Signature]

[Signature]

[Signature]

18/9/23

SOLD TO JMV De Jesus Investment (Pty) Ltd King's Liquor Blue Bottle Liquor PO Box 66 Lichtenburg 2740						DELIVER TO King's Liquor Blue Bottle Liquor 100 Badeaux Drive Randburg 2194 Mobile 0721233460 Telephone 0721233460						VAT REG NO. 4860289471		TELEPHONE																													
												DELIVERY NO.		86316856		FAX		0448016920																									
												SHIPMENT NO.				CUSTOMER NO.		830390																									
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										Crate Own Generic 12x660ml RB Empty GENERIC				9.57 1.74		9.57 1.74		0.00 0.00		0.00 0.00		1.44 0.26		11.01 2.00		704.35 1104.55																	
										VAT Total																235.94																	
Total Units: 0 Cases 616 Pieces 0 Packs 0 Other																												Gross Weight: 377 Kg															
Bottle Deposit Total: 0.00																												TOTAL: 1808.90															
CRATES				QUANTITY				BOTTLES				QUANTITY				OTHER				QUANTITY				BARCODE				DISCOUNT MESSAGE															
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