

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

		Curr. ZAR	TAX INVOICE	917204684
TAX INVOICE		PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4960209999	TELEPHONE		
DELIVERY NO.	40350801 ✓	FAX		
SHIPMENT NO.	2145649	CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	HKN	CUST. REF.		
		Duty Paid		
		Jose De Go		

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	SALES ORDER NO.		
Cases	Bots	VAT									NETT PRICE	TOTAL VALUE Incl Vat	
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA							
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70327	40	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	7434.69
							313.90	313.90	0.00	4.71-	46.38	355.57	14222.81
				10	Piece	Crate Deposit Other		9.57					
						Deduction Totals:					1.44	11.01	110.06
						Trade Discount	350.51						
						VAT Total	3498.22						
			Material(s) temporarily out of stock, please re-order										
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70391	45	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
Total Units: 0 Cases 0 Pieces 0 Packs 80 Other													
Gross Weight: 942 Kg													

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 Invoice 2% Settlement discount of ZAR529.39 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		ACCOUNT PAYMENT RECEIVED						
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920								
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		CONDITIONS OF SALE						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918										
16x660ml HNK	4085886						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		
12x660ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	
William		H912 00915				MORRIS BLISSING				0716871556		29-09-23	



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

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ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	806024521
CREDIT NOTE		PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4960209999	TELEPHONE		
DELIVERY NO.	86337547	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		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
			4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
						VAT Total							
								91.35					
Total Units: 0 Cases 260 Pieces 0 Packs 0 Other													

Gross Weight: 148 Kg

Bottle Deposit Total: 0.00

TOTAL: 700.35

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode		Bottle Deposit Total: 0.00		TOTAL: 700.35			
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:											
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12x660ml HNK	4085925															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							