



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

REPRINT	Curr. ZAR	TAX INVOICE	917344371
TAX INVOICE	PAGE 1 OF 2	DATE	13.12.2023
VAT REG NO.	4940292834	TELEPHONE	
DELIVERY NO.	40499443 ✓	FAX	0448016920
SHIPMENT NO.	2207950	CUSTOMER NO.	855988
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	bulk order

SOLD TO
Liquor Ninjas (Pty) Ltd
Liquor Boss Blue Bottle Liquors
PO Box 73954
Lynnwood Ridge
0040

DELIVER TO
Liquor Boss Blue Bottle Liquors
110 Hoogoond St, Silvertondale
Gezina
0184
Mobile 0833277792
Telephone 0104477770

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19575841
-----------------------	--	---------------	-----------------	----------

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
			70368	6	Case	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	5438.33
			70390	84	Case	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	15.95-	35.90	275.20	23116.08
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	212.67
			70336	72	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70370	84	Case	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70355	54	Case	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	55832.16
			70391	168	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	52364.05
			70408	24	Case	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	24814.30
			70397	84	Case	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	29.41-	131.34	1006.91	30207.10
			70365	12	Case	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	11800.19
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			70385	77	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
				232	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2553.27
				126	Piece	Keg Deposit		313.04			46.96	360.00	45359.49
						Deduction Totals:							
						Trade Discount		8775.39					
						VAT Total		43192.94					
						Material(s) temporarily out of stock, please re-order							
			70365	13	Pallet	WINDHOEK Draught Keg 30L ZA							

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 ZAR2776.61 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	29						
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	65		750 ml Oval	4000021			DK 30L HNK	4085920	144		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
12X750 ml or	--			660 ml	4018870	77	17	DK 50L HNK	4085921							
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918	77	17	36 30L		18		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
John		Wesley		13-12-23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	13.12.2023
TAX INVOICE	4940292834	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40499443	FAX	0448016920
DELIVERY NO.	2207950	CUSTOMER NO.	855988
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	bulk order
DELIVERY DAY		SALES ORDER NO.	19575841

SOLD TO

Liquor Ninjas (Pty) Ltd
Liquor Boss Blue Bottle Liquors
PO Box 73954
Lynnwood Ridge
0040

DELIVER TO

Liquor Boss Blue Bottle Liquors
110 Hoogoond St, Silvertondale
Gezina
0184 Mobile 0833277792
Telephone 0104477770

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
			70367	20	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order							
			70380	3	Pallet	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70406	1	Pallet	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70432	3	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
RETURN STOCK: 6x 30LT AMSTEL KEG + Pallet 77x WINDHOEK LAGER RB 660 - 1 + Pallet 18x HEINEKEN KEG 30LT John													

Total Units: 693 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 13246 Kg

Bottle Deposit Total: 4844.16

TOTAL:

331145.85

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 ZAR2776.61 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		CONDITIONS OF SALE
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	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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

John

W. S. S. S.

13-12-23



HEINEKEN

Heineken - Chep

Pallet Return Note

NO. **LRSA 07549**

Customer Name:

LRSA 0055

Driver Name:

3.1.1

Customer Acc:

855 988

Truck Reg. No:

132178E

Customer Ref No:

17344371

Date Uplift:

13/11/13

RFC Number:

1

Credit Note Num:

This document will only serve as proof of pallets being returned if signed by the driver

Chep Pallets Returned

Remarks:

RECEIVED 22 PALLETS
BOUND 29 PALLETS

7

Customer Name:

LRSA 0055

Signature:

[Signature]

Driver Name:

T. H.

Signature:

[Signature]