



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	REPRINT	Curr. ZAR	TAX INVOICE	917258458
Joao Rodrigues Maltez Liquors.Com Blue Bottle Liquors PO Box 6520 Greenhills 1759	Liquors.Com Blue Bottle Liquors Cnr President Steyn & Kruger Stre Shop 7 Shoprite Shopping Centre Westonaria 1779 Mobile Telephone 0117532600	**TAX INVOICE**	PAGE 1 OF 1	DATE	30.10.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40405617 ✓	FAX	0448016920
		SHIPMENT NO.	2168314	CUSTOMER NO.	39028
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Jonny

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19486357
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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
			70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	14605.22
			70392	47	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	12150.37
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	295.58	11823.31
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	25.66-	33.70	258.34	5166.81
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	2997.85
						Deduction Totals:							
						Trade Discount							2306.68
						VAT Total							6096.99
						Material(s) temporarily out of stock, please re-order							
			70392	43	Case	HEINEKEN NRB Case 12x650ml ZA							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 67 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1981 Kg

Bottle Deposit Total: 0.00

TOTAL:

46743.56

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 ZAR934.88 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			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
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DANIEL CHAUKE

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30/10/23