



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 Paul Kruger Str Liquor Enterprise Station Blue Bottle Store PO Box 7211 Pretoria 0001		DELIVER TO Station Blue Bottle Store 531, 533 & 535 Paul Kruger Street Pretoria 0002 Mobile Telephone 0123268433	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: PRETORIA		ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	917300593
TAX INVOICE	PAGE 1 OF 2	DATE	21.11.2023
VAT REG NO.	4920126788	TELEPHONE	
DELIVERY NO.	40450316	FAX	0448016920
SHIPMENT NO.	2187844	CUSTOMER NO.	10633
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beno
SALES ORDER NO.		19543644	

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	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	19.69-	46.27	354.75	17737.59
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.25
			70391	23	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	50.43-	34.46	264.17	6075.96
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	369.85
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	315.72
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	335.71
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	303.59
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	335.71
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	303.59
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							2680.03
						VAT Total							6618.28
						Material(s) temporarily out of stock, please re-order							
			70391	27	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							
			70387	1	Pallet	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

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 ZAR505.67 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		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
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		DATE	
ADOIPH				Isaac				21-11-2023	

Reg. No 2003/026165/07 Vat No 4180211000 NLA Reg. No RG0003175

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Diesel Road, Erf no 480
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REPRINT		Curr. ZAR	TAX INVOICE	21.11.2023
TAX INVOICE 4920126788		PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40450316		FAX	0448016920
DELIVERY NO.	2187844		CUSTOMER NO.	0683
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	HKH		CUST. REF.	Ben
DELIVERY DAY			SALES ORDER NO.	19543644

SOLD TO		DELIVER TO		DELIVERY NO.	2187844	CUSTOMER NO.	0683
Paul Kruger Str Liquor Enterprise Station Blue Bottle Store PO Box 7211 Pretoria 0001		Station Blue Bottle Store 531, 533 & 535 Paul Kruger Street Pretoria 0002 Mobile Telephone 0123268433		SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY MODE	HKN	CUST. REF.	Beno
				DELIVERY DAY		SALES	
				ORDER NO.	19543644		
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: PRETORIA			ORDER MESSAGE			

RETURN CODE	QUANTITY		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
	Cases	Bots											
			70330 70323	10 5	Tray Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							

Total Units:	90 Cases	0 Pieces	0 Packs	84 Other
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Gross Weight: 2130 Kg

Bottle Deposit Total: 104.40

TOTAL:

50740.15

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 ZAR505.67 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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Paul Kruger Str Liquor Enterprise Station Blue Bottle Store PO Box 7211 Pretoria 0001		Station Blue Bottle Store 531, 533 & 535 Paul Kruger Street Pretoria 0002 Mobile Telephone 0123268433											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity: PRETORIA													
REPRINT	Curr. ZAR	TAX INVOICE	806056266										
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE										
VAT REG NO.		4920126788	TELEPHONE										
DELIVERY NO.		86374384	FAX										
SHIPMENT NO.			CUSTOMER NO.										
DELIVERY MODE		Secondary Delivery	TAX CLASS										
DELIVERY DAY		DSD	CUST. REF.										
			Beno										
		SALES ORDER NO.	67274716										
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	4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	44.02	
		4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04	
					VAT Total		15.14						
Total Units: 0 Cases 40 Pieces 0 Packs 0 Other						Gross Weight: 24 Kg							
						Bottle Deposit Total: 0.00						TOTAL: 116.06	
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%		
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 CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
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		4085888											
12x660ml HNK		4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					