



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
Petrus Lafras Moolman Miederpark Blue Bottle Liquors PO Box 70596 Potchefstroom 2527	Miederpark Blue Bottle Liquors 394 Church Street Miederpark Shop 1, CJF Du Plessis Shopping Ce Potchefstroom 2527 Mobile 0823753552 Telephone 0182947015
DELIVERY IN- STRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

REPRINT	Curr. ZAR	TAX INVOICE	917385681
TAX INVOICE	PAGE 1 OF 2	DATE	04.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40542633 ✓	FAX	0448016920
SHIPMENT NO.	2223832	CUSTOMER NO.	35348
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jan
		SALES ORDER NO.	19634418

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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	646.48
			70384	2	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	455.57
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
			70358	1	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	8.84-	87.06	667.43	667.43
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00
						Deduction Totals:							
						Trade Discount	50.78						
						VAT Total	441.83						
			Material(s) temporarily out of stock, please re-order										
			70387	1	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70335	1	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	8	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	8	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	4	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70379	2	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70327	2	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) * 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: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R59.85 if paid by 11.01.2024 R52.37 if paid by 18.01.2024 Calculation excl. deposit on returnable items.
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	04	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	10					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
CHRISTOPHER HANSZS FS	W. B. A.	Willie		21/01/2024



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SOLD TO

Petrus Lafras Moolman
Miederpark Blue Bottle Liquors
PO Box 70596
Potchefstroom
2527

DELIVER TO

Miederpark Blue Bottle Liquors
394 Church Street Miederpark
Shop 1, CJF Du Plessis Shopping Ce
Potchefstroom
2527 Mobile 0823753552
Telephone 0182947015DELIVERY IN-
STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

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											
			70326	2	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
			70390	1	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70386	4	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70392	4	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70380	2	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 128 Kg

Bottle Deposit Total: 20.88

TOTAL:

3387.35

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		TOTAL:		3387.35	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015			Divider Boards	4000094					DISCOUNT MESSAGE			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016			Pallets						Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R59.85 if paid by 11.01.2024 R52.37 if paid by 18.01.2024 Calculation excl. deposit on returnable items.			
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	
							V									



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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	
		ORDER MESSAGE	
		REPRINT	
		Curr. ZAR	
		TAX INVOICE	
		806090579	
		COPY TAX CREDIT NOTE	
		PAGE 1 OF 1	
		DATE	
		05.01.2024	
		VAT REG NO.	
		NA	
		TELEPHONE	
		DELIVERY NO.	
		86413031	
		FAX	
		0448016920	
		SHIPMENT NO.	
		CUSTOMER NO.	
		35348	
		DELIVERY MODE	
		Secondary Delivery	
		TAX CLASS	
		Duty Paid	
		DELIVERY DAY	
		DSD	
		CUST. REF.	
		Jan	
		SALES ORDER NO.	
		67311432	

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											
			4085925	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085919	4	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	1439.98
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total							
						233.50							
Total Units: 0 Cases 134 Pieces 0 Packs 0 Other													
Gross Weight: 96 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													1790.16

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		1790.16					
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				DISCOUNT MESSAGE									
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets:						Terms: Pment 7/14 Days frm Inv (Flex)									
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													
12X750 ml or		—		660 ml		4018870		DK 50L HNK		4085921													
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918								ACCOUNT PAYMENT RECEIVED									
16x660ml HNK		4085886												CASH		CHEQUE		ACCOUNT		OTHER		CONDITIONS OF SALE	
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							