



# 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**  
N2 Industrial & General Supplies  
Suid Sentrum Blue Bottle Liquors  
PO Box 70596  
Potchefstroom  
2527

**DELIVER TO**  
Suid Sentrum Blue Bottle Liquors  
290 Walter Sisulu Street  
Potchefstroom  
2527 Mobile 0837014997  
Telephone 0182975750

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917385688  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 04.01.2024 |
| VAT REG NO.     | 4410261194         | TELEPHONE       |            |
| DELIVERY NO.    | 40542694 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2223832            | CUSTOMER NO.    | 84985      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | Vernon HNK |
|                 |                    | SALES ORDER NO. | 19630941   |

**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 |
|-------------|----------------|---------------|--------------|----------|--------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70370        | 10       | Tray   | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                   | 280.14                  | 280.14                  | 0.00           | 9.11-    | 40.65 | 311.68     | 3116.90              |
|             |                |               | 70407        | 20       | Tray   | HEINEKEN Silver NRB Case 4(6x330ml) ZA                | 280.14                  | 280.14                  | 0.00           | 9.10-    | 40.66 | 311.70     | 6233.82              |
|             |                |               | 70333        | 10       | Tray   | SBOW AC Gold Can Tray 4(6x440ml) ZA                   | 313.90                  | 313.90                  | 0.00           | 25.90-   | 43.20 | 331.20     | 3312.03              |
|             |                |               | 70382        | 77       | Crate  | SBOW AC Gold RB Crate 12x660ml ZA                     | 216.52                  | 216.52                  | 20.88          | 7.04-    | 34.55 | 264.91     | 20398.66             |
|             |                |               | 70383        | 154      | Crate  | SBOW Redb&Ap RB Crate 12x660ml ZA                     | 216.52                  | 216.52                  | 20.88          | 7.04-    | 34.55 | 264.91     | 40797.31             |
|             |                |               | 70331        | 5        | Tray   | TAFEL LAGER NRB Tray 4(6x330ml) ZA                    | 214.01                  | 214.01                  | 0.00           | 6.96-    | 31.06 | 238.11     | 1190.56              |
|             |                |               |              | 231      | Piece  | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 2542.27              |
|             |                |               |              |          |        | Deduction Totals:                                     |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |        | Trade Discount                                        |                         |                         |                |          |       |            | 2192.41              |
|             |                |               |              |          |        | VAT Total                                             |                         |                         |                |          |       |            | 10120.64             |
|             |                |               |              |          |        | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70355        | 2        | Barrel | *HEINEKEN Keg 30L ZA                                  |                         |                         |                |          |       |            |                      |
|             |                |               | 70327        | 10       | Tray   | *WINDHOEK Draught Can Tray 2(12x440m                  |                         |                         |                |          |       |            |                      |
|             |                |               | 70336        | 154      | Crate  | *AMSTEL RB Crate 12x660ml ZA                          |                         |                         |                |          |       |            |                      |
|             |                |               | 70335        | 20       | Tray   | *SBOW Redb&Ap Can Tray 4(6x440ml) ZA                  |                         |                         |                |          |       |            |                      |
|             |                |               | 70329        | 90       | Tray   | *WINDHOEK Draught Can Tray 4(6x440ml                  |                         |                         |                |          |       |            |                      |
|             |                |               | 70432        | 63       | Tray   | *WINDHOEK Draught NRB Tray 4(6x440ml                  |                         |                         |                |          |       |            |                      |
|             |                |               | 70386        | 154      | Crate  | *WINDHOEK Draught RB Crate 12x660ml                   |                         |                         |                |          |       |            |                      |
|             |                |               | 70365        | 30       | Barrel | *WINDHOEK Draught Keg 30L ZA                          |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 276 Other

Gross Weight: 3478 Kg

Bottle Deposit Total: 4823.28

TOTAL:

77591.55

| 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 ZAR695.03 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    | 4085804  |         |                                                                                                                                                                                       |
| 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  |                |          |         |                                                                                                                                                                                       |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                       |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                       |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CHRISTOPHER  
Liam S18 FS

Blumengro

FANIE

04/01/2024



# 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  | 806090581  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 05.01.2024 |
| VAT REG NO.              | 4410261194         | TELEPHONE    |            |
| DELIVERY NO.             | 86413032           | FAX          | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 84985      |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | Vernon HNK |

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Telephone 0182975750

|                            |                                            |                  |                    |          |
|----------------------------|--------------------------------------------|------------------|--------------------|----------|
| DELIVERY IN-<br>STRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER<br>MESSAGE | SALES<br>ORDER NO. | 67311433 |
|----------------------------|--------------------------------------------|------------------|--------------------|----------|

| RETURN<br>CODE | QUANTITY<br>Cases | Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VALUE<br>Incl. Vat |
|----------------|-------------------|------|--------------|----------|-------|----------------------------|-----------------------------|-----------------------------|-------------------|----------|------|------------|--------------------------|
|                |                   |      | 4085925      | 231      | Piece | Crate Own Generic 12x660ml | 9.57                        | 9.57                        | 0.00              | 0.00     | 1.44 | 11.01      | 2542.27                  |
|                |                   |      | 4085918      | 2772     | Piece | RB Empty GENERIC           | 1.74                        | 1.74                        | 0.00              | 0.00     | 0.26 | 2.00       | 5546.77                  |
|                |                   |      |              |          |       | VAT Total                  |                             |                             |                   |          |      |            | 1055.09                  |

Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other

Gross Weight: 1705 Kg

Bottle Deposit Total: 0.00

TOTAL: 8089.04

| 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  |             |                                     |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                                     |
| 12X750 ml or        | -        | 680 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                     |
| 1 Lit NuCrate       | 4015031  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                     |
| 16x650ml HNK        | 4085886  |                    |          |                        |          |             |                                     |
| 12x650ml HNK        | 4085925  |                    |          |                        |          |             |                                     |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                     |
|                     |          |                    |          |                        |          | DATE        |                                     |