



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		DELIVERY NO.		40324821 ✓		FAX		0448016920	
Antonio Fernandes Franca		King Blue Bottle Liquors		SHIPMENT NO.		2135407		CUSTOMER NO.		8600	
King Blue Bottle Liquors		Cnr Curlewis & Durr Streets		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
PO Box 70126		Potch Industria		DELIVERY DAY		HKN		CUST. REF.		e-mail	
Potchefstroom		Potchefstroom									
2527		2531									
		Mobile									
		Telephone 0182973557									

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: POTCHEFSTROOM INDUSTRIA	ORDER MESSAGE	SALES ORDER NO.	19405815
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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. Val
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	1392.45
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1190.56
			70386	154	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	36890.65
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
				231	Piece	Crate Deposit Other		9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount							2296.50
						VAT Total							11309.88

Total Units: 249 Cases 0 Pieces 0 Packs 97 Other

Gross Weight: 5026 Kg

Bottle Deposit Total: 4823.28

TOTAL:

86709.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R1965.50 if paid by 17.09.2023 R1572.40 if paid by 21.09.2023 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						CONDITIONS OF SALE
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Signature</i>	<i>Signature</i>	<i>Jhar</i>		15/9



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SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806007268
Antonio Fernandes Franca King Blue Bottle Liquors PO Box 70126 Potchefstroom 2527	King Blue Bottle Liquors Cnr Curlewis & Durr Streets Potch Industria Potchefstroom 2531 Mobile Telephone 0182973557	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	19.09.2023
		VAT REG NO.	4780199883	TELEPHONE	
		DELIVERY NO.	86316881	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	8600
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	e-mail

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: POTCHEFSTROOM INDUSTRIA	ORDER MESSAGE	SALES ORDER NO.	67220130
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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	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 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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