



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

Antonio Salgado
Gino's Blue Bottle Liquors
PO Box 6875
Brackendowns
1454

DELIVER TO

Gino's Blue Bottle Liquors
Cnr Bendor & Vaal Streets
Bracken South Shopping Centre
Brackendowns
1454
Mobile 0828930171
Telephone 0118681966

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917322445
TAX INVOICE	PAGE 1 OF 2	DATE	30.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40474812 ✓	FAX	0448016920
SHIPMENT NO.	2197132	CUSTOMER NO.	88077
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK
SALES ORDER NO.		19558441	

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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA ✓	285.36	285.36	0.00	4.28-	42.16	323.24	6464.8:
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA ✓	255.25	255.25	0.00	3.83-	37.71	289.13	5782.61
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA ✓	169.56	169.56	20.88	2.54-	28.19	216.09	4321.6:
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA ✓	328.17	328.17	0.00	18.05-	46.52	356.64	10699.11
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	49.02-	34.67	265.79	7973.4:
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	20.40-	44.03	337.53	1687.6:
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA ✓	283.86	283.86	0.00	18.45-	39.81	305.22	1526.1:
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA ✓	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	20.40-	44.03	337.53	1687.6:
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA ✓	283.86	283.86	0.00	18.45-	39.81	305.22	1526.1:
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA ✓	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	36.10-	41.67	319.47	9584.15
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA ✓	193.72	193.72	20.88	2.91-	31.75	243.44	4868.96
				55	Piece	Crate Deposit: Beer		9.57			1.44	11.01	605.31
						Deduction Totals:							
						Trade Discount							
						VAT Total	3803.63						
							7926.09						

Material(s) temporarily out of stock, please re-order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1176.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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	146	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
SJK				[Signature]		B. Steen	9/12/23
							DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026105/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO Antonio Salgado Gino's Blue Bottle Liquors PO Box 6875 Brackendowns 1454		DELIVER TO Gino's Blue Bottle Liquors Cnr Bendor & Vaal Streets Bracken South Shopping Centre Brackendowns 1454 Mobile 0828930171 Telephone 0118681966		REPRINT **TAX INVOICE** NA		Curr. ZAR PAGE 2 OF 2		TAX INVOICE 30.11.2023	
				VAT REG NO. 40474812		TELEPHONE 0448016920			
				DELIVERY NO. 2197132		CUSTOMER NO. 8077			
				SHIPMENT NO. Secondary Delivery		TAX CLASS Duty Paid			
				DELIVERY MODE HKN		CUST. REF. HNK			
				DELIVERY DAY		SALES ORDER NO. 19558441			

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	DELIVERY DAY					SALES ORDER NO. 19558441	
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												
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order								
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order								
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order								
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order								
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order								
			70331	5	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order								
Total Units: 0 Cases 0 Pieces 0 Packs 205 Other														
Gross Weight: 2520 Kg														
Bottle Deposit Total: 1148.40														
TOTAL: 60766.71														

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR1176.80 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	--	660 ml	4018870				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986			CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925						
COMPANY REP./DRIVER <i>SH</i>							CUSTOMER SIGNATURE <i>[Signature]</i>
CUSTOMER NAME IN PRINT <i>Peters</i>							CUSTOMER ID
DATE <i>01/12/23</i>							

SOLD TO Antonio Salgado Gino's Blue Bottle Liquors PO Box 6875 Brackendowns 1454			DELIVER TO Gino's Blue Bottle Liquors Cnr Bendor & Vaal Streets Bracken South Shopping Centre Brackendowns 1454 Mobile 0828930171 Telephone 0118681966			VAT REG NO. NA		DATE 04.12.2023					
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		DELIVERY NO. 86384460		TELEPHONE FAX 0448016920						
DELIVERY MODE Secondary Delivery			DELIVERY DAY DSD		SHIPMENT NO.		CUSTOMER NO. 88077						
TAX CLASS Duty Paid			CUST. REF. HNK		SALES ORDER NO. 67282615								
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
			4085925 4085918	146 1752	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1606.80 3505.76
Total Units: 0 Cases 1898 Pieces 0 Packs 0 Other							Gross Weight: 1077 Kg Bottle Deposit Total: 0.00						
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0%			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						
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	--		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		