



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		VAT REG NO.	4290199910	TELEPHONE	
Jose Manuel De Sousa Boabab Blue Bottle Liquors PO Box 1048 Roosevelt park 2129		Boabab Blue Bottle Liquors Shop 4, Holding 33 Helderblom Agricultural Bldg Krugersdorp 1739 Mobile 0826430303 Telephone 0826430303		DELIVERY NO.	40392607 ✓	FAX	0448016920
				SHIPMENT NO.	2162784	CUSTOMER NO.	840563
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	19th OCT 2023

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	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1939.45
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	11.49-	36.56	280.32	840.98
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	903.66
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount							138.75
						VAT Total							745.35
						Material(s) temporarily out of stock, please re-order							
			70328	6	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							* Items out of stock on original Sales Order
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							* Items out of stock on original Sales Order
			70373	20	Case	*AMSTEL NRB Case 12x660ml GenGm ZA							* Items out of stock on original Sales Order
			70370	3	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							* Items out of stock on original Sales Order
			70381	1	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							* Items out of stock on original Sales Order
			70379	3	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							* Items out of stock on original Sales Order
			70327	1	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) ZA							* Items out of stock on original Sales Order
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70326	1	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) ZA							* Items out of stock on original Sales Order
			70393	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							* Items out of stock on original Sales Order

Total Units: 0 Cases 20 Pieces 0 Packs 17 Other

Gross Weight: 248 Kg

Bottle Deposit Total: 0.00

TOTAL:

5714.37

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 ZAR109.88 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	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods,
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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
MARCO	[Signature]	THABAS		23/10/23

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806033653
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4290199910	TELEPHONE	
DELIVERY NO.	86346688	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	840563
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	19th OCT 2023

SOLD TO	DELIVER TO
Jose Manuel De Sousa Boabab Blue Bottle Liquors PO Box 1048 Rooseveltpark 2129	Boabab Blue Bottle Liquors Shop 4, Holding 33 Helderblom Agricultural Bldg Krugersdorp 1739 Mobile 0826430303 Telephone 0826430303

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67247848
-----------------------	--	---------------	-----------------	----------

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 Ind.Vat
			4085925	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total 50.24							

Total Units: 0 Cases 143 Pieces 0 Packs 0 Other

Gross Weight: 81 Kg

Bottle Deposit Total: 0.00

TOTAL:

385.19

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:			
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	