



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

REPRINT	Curr. ZAR	TAX INVOICE	917252490
TAX INVOICE	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40400494 ✓	FAX	0448016920
SHIPMENT NO.	2166340	CUSTOMER NO.	35348
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	20100524/Jan
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19494075

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
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	602.45
			70329	6	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2133.42
			70358	1	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	8.84-	87.06	667.43	667.42
			70380	2	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			4085925	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00
						Deduction Totals:							
						Trade Discount							
						VAT Total	82.92						
							599.41						
						Material(s) temporarily out of stock, please re-order							
			70384	2	Case	*AMSTEL NRB Case 12x660ml ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70327	2	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) ZA							
			70326	2	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) ZA							
			70328	2	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							

Total Units: 0 Cases 11 Pieces 0 Packs 11 Other

Gross Weight: 178 Kg

Bottle Deposit Total: 0.00

TOTAL: 4595.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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 ZAR82.29 may be deducted for timeous payment.
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	02	
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
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CHRISTOPHER

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26/10/2023

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

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806036397
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86350008	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	35348
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	20100524/Jan
SALES ORDER NO.	67251169		

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 INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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. Vat
			4085919	2	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
						VAT Total	93.91						

Total Units:	0 Cases	2 Pieces	0 Packs	0 Other	Gross Weight:	11 Kg			
Bottle Deposit Total:							0.00	TOTAL:	719.99

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: October Purch 2%, due 27 Dec	
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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
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					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
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