

SOLD TO		DELIVER TO		VAT REG NO.		TELEPHONE											
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 NO. 40502337 ✓		FAX 0448016920											
				SHIPMENT NO. 2208974		CUSTOMER NO. 35348											
				DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid											
				DELIVERY DAY HKN		CUST. REF. 20100633											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19596069											
RETURN CODE	QUANTITY Cases	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	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.55-	40.32	309.13	309.13					
		70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	242.42					
		70358	2	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	8.84-	87.06	667.43	1334.85					
			2	Piece	Keg Deposit		313.04			46.96	360.00	719.99					
					Deduction Totals:												
					Trade Discount	37.44											
					VAT Total	339.96											
Material(s) temporarily out of stock, please re-order																	
		70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order												
		70385	4	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order												
		70380	4	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order												
		70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order												
		70432	8	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order												
		70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order												
		70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order												
		70390	1	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order												
Total Units: 0 Cases 0 Pieces 0 Packs 4 Other																	
Gross Weight: 78 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 2606.35																	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R37.73 if paid by 21.12.2023 R33.01 if paid by 28.12.2023 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				ACCOUNT PAYMENT RECEIVED			
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919							
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920							
12X750 ml or		4000011		660 ml		4018870		DK 50L HNK		4085921							
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918								CONDITIONS OF SALE			
16x660ml HNK		4085886															
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	
FRANCE				L. P. Radant				Mieder				14/12/2023					

**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	806087798
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86411902	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	35348
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	20100633
		SALES ORDER NO.	67309518

SOLD TO			DELIVER TO			DELIVERY NO.		86411902		FAX		0448016920			
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			SHIPMENT NO.				CUSTOMER NO.		35348			
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
						DELIVERY DAY		DSD		CUST. REF.		20100633			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		67309518	
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	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	77.04		
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08		
						VAT Total		31.97							

Total Units: 0 Cases 91 Pieces 0 Packs 0 Other

Gross Weight: 52 Kg

Bottle Deposit Total: 0.00

TOTAL:

245.12

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: Pment 7/14 Days frm Inv (Flex)	
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:									
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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								
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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	