



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG00u3175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917410194
TAX INVOICE	PAGE 1 OF 2	DATE	23.01.2024
VAT REG NO.	4410291225	TELEPHONE	
DELIVERY NO.	40570168 ✓	FAX	0448016920
SHIPMENT NO.	2236518	CUSTOMER NO.	852841
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Raj Sooko
SALES ORDER NO.	19655738		

SOLD TO	DELIVER TO
Sooko Projects (Pty) Ltd Orchards Liquor Market Blue Bottl PO Box 72478 Lynwood Ridge 0040	Orchards Liquor Market Blue Bottl Dorfling Street Shop 7 Orchard Plaza Pretoria 0182 Mobile 0727474851 Telephone 0125494669

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
			70384	20	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	4.02-	29.56	226.63	4532.56
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	25167.21
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	5641.76
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	482.38
			70329	17	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	5707.16
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
			70330	40	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	13428.64
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals: Trade Discount	3623.43						
						VAT Total	10550.54						

Amstel plant NRB x 20 cases Returned incorrect - Please Credit
Ordered Returnable Bottles

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR2004.66 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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
Alfreds	Shah	Sahil		23/01/2024



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
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1609

SOLD TO		DELIVER TO	
Sooko Projects (Pty) Ltd Orchards Liquor Market Blue Bottl PO Box 72478 Lynwood Ridge 0040		Orchards Liquor Market Blue Bottl Dorfling Street Shop 7 Orchard Plaza Pretoria 0182 Mobile 0727474851 Telephone 0125494669	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
REPRINT	Curr. ZAR	TAX INVOICE	23.01.2024
TAX INVOICE	4410291225	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40570168	FAX	0448016920
DELIVERY NO.	2236518	CUSTOMER NO.	852341
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Raj Sooko
DELIVERY DAY		SALES ORDER NO.	19655738
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
			Material(s) temporarily out of stock, please re-order
			70329 13 Tray WINDHOEK Draught Can Tray 4(6x440ml)
			70432 20 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
			70385 10 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
Total Units: 124 Cases 0 Pieces 0 Packs 139 Other			
Gross Weight: 3405 Kg			
Bottle Deposit Total: 417.60			
TOTAL: 80887.49			
CRATES	QUANTITY	BOTTLES	QUANTITY
OTHER	QUANTITY	BARCODE	
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015
4X5L BIB DISCOR	4016137	2,0 Lit	4000016
4X4,5 Lit	4000001	1,5 Lit	4000017
6X2 Lit	4000002	1,0 Lit Round	4000018
16X1 Lit RND	4000003	1,0 Lit Oval	4000019
20X750ml RND	4000005	750 ml	4000020
12X750ml Green	4000010	750 ml Oval	4000021
12X750 ml or	---	660 ml	4018870
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918
16x660ml HNK	4085888		
12x660ml HNK	4085925		
ACCOUNT PAYMENT RECEIVED			
CONDITIONS OF SALE			
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	
DATE			

SOLD TO		DELIVER TO		VAT REG NO.		4410291225		TELEPHONE									
Sooko Projects (Pty) Ltd Orchards Liquor Market Blue Bottl PO Box 72478 Lynwood Ridge 0040		Orchards Liquor Market Blue Bottl Dorfling Street Shop 7 Orchard Plaza Pretoria 0182 Mobile 0727474851 Telephone 0125494669		DELIVERY NO.		86429565		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		852841							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		Raj Sooko							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67326101							
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					
		70384	20	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	4.02-	29.56	226.63	4532.56					
		4085925	36	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	396.20					
		4085918	348	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	696.35					
Deduction Totals:																	
Trade Discount						80.44											
VAT Total						733.71											
Total Units: 20 Cases 384 Pieces 0 Packs 0 Other																	
Gross Weight: 493 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 5625.11																	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR113.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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		--		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	