

DELIVER TO

OBC Centurion Blue Bottle Liquors
88 Cnr South and Gordon Hood Road
Centurion Mall
Pretoria
0002

Mobile 0824116767
Telephone 0824116767

REPRINT	Curr. ZAR	TAX INVOICE	917413939
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4670256108	TELEPHONE	
DELIVERY NO.	40575110 ✓	FAX	0448016920
SHIPMENT NO.	2238062	CUSTOMER NO.	859411
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

SALES

[illegible]

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
				70336	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1296.49
				70392	25	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	6579.86
				70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	3012.21
				70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	930.35
				70334	2	Tray	SBOW Redb&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
				70329	7	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	2362.64
				70432	7	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	2362.64
					6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03
							Deduction Totals:							
							Trade Discount							
							VAT Total							
								2247.45						
							Material(s) temporarily out of stock, please re-order							
				70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
				70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
				70386	8	Crate	*WINDHOEK Draught RB Crate 12x660ml							
				70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
				70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
				70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units:	25 Cases	0 Pieces	0 Packs	35 Other
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Gross Weight: 789 Kg

Bottle Deposit Total: 125.28

TOTAL:

17720 AE

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Points Deposit Total: 123.20			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000016	Divder Boards	4000094		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
4X5L BIB DISCOR	4000001		2.0 Lit	4000016	Pallets							
4X4.5 Lit	4000002		1.5 Lit	4000017	CHEP Pallet	4085904						
6X2 Lit	4000003		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385						
16X1 Lit RND	4000005		1.0 Lit Oval	4000019	Other Pallets	4000028						
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919						Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR170.20 may be deducted for limous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml cr	--		650 ml	4018870	DK 50L HNK	4085921						
1 Lit NuGale	4015031		660ml/750ml HNK	4085918								
16660ml HNK	4085886											
12660ml HNK	4085925	5										
ACCOUNT PAYMENT RECEIVED												CONDITIONS OF SALE
TOTAL: 17230.48												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

015701 4 Nov 88 1 20

1997

DATE /



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4160211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
JR Cellular Solutions (Pty)Ltd
OBC Centurion Blue Bottle Liquors
88 Cur South and Gordon Hood Road
Centurion Mall
Pretoria
0002

DELIVER TO
OBC Centurion Blue Bottle Liquors
88 Cur South and Gordon Hood Road
Centurion Mall
Pretoria
0002
Mobile 0824116767
Telephone 0824116767

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806103699
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4670256108	TELEPHONE	
DELIVERY NO.	86431942	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	859411
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ad

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	8 24	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	88.05 48.02
17.75													

Total Units: 0 Cases 32 Pieces 0 Packs 0 Other

Gross Weight: 27 Kg

Bottle Deposit Total: 0.00

TOTAL:

136.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000016	Divder Beards	4000034		Terms: Payment 15 Days from Smt 1%
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4 S Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4086904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NluCrate	4015031	660ml/50ml HNK	4085918				
16x60ml HNK	4085886						
12x60ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

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