

**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 New York City Liquors CC New York City Blue Bottle Liq Exp PO Box 751533 Gardenview 2047		DELIVER TO New York City Blue Bottle Liq Exp 56 Railway Street George Town 1411 Mobile 0827893838 Telephone 0118733767		REPRINT		Curr. ZAR		TAX INVOICE		917241010		
				TAX INVOICE		PAGE 1 OF 2		DATE		18.10.2023		
				VAT REG NO.		4170259214		TELEPHONE				
				DELIVERY NO.		40387434 ✓		FAX		0448016920		
				SHIPMENT NO.		2160612		CUSTOMER NO.		835041		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		HKH		CUST. REF.		Mfundo		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19479789		
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
		70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	4848.62
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	11.49-	36.56	280.32	1401.64
		70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	33276.49
		70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	5576.02
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.50
		70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	1506.10
		70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	21.28-	34.35	263.37	1316.89
		70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.55
		70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	4868.96
			174	Piece	Crate Deposit Other		9.57			1.44	11.01	1914.96
					Deduction Totals:							
					Trade Discount		1227.01					
					VAT Total		10921.40					
					Material(s) temporarily out of stock, please re-order							
		70383	10	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
		70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
		70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
		70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

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% Settlement discount of ZAR1552.74 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								
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	
70070000				[Signature]				NELSON						19/10/23	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/020185/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
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1609

SOLD TO New York City Liquors CC New York City Blue Bottle Liq Exp PO Box 751533 Gardenvue 2047		DELIVER TO New York City Blue Bottle Liq Exp 56 Railway Street George Town 1411 Mobile 0827893838 Telephone 0118733767		REPRINT **TAX INVOICE** 4170259214 VAT REG NO. 40387434 DELIVERY NO. 2160612 SHIPMENT NO. Secondary Delivery DELIVERY MODE HKN DELIVERY DAY		Curr. ZAR PAGE 2 OF 2		TAX INVOICE TELEPHONE 0448016920 FAX CUSTOMER NO. 885041 TAX CLASS Duty Paid CUST. REF. Mfundo SALES ORDER NO. 19479789		18.10.2023					
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE											
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		
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order									
Total Units: 95 Cases 0 Pieces 0 Packs 229 Other															
Gross Weight: 3990 Kg															
Bottle Deposit Total: 3633.12															
TOTAL: 83730.73															
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% Settlement discount of ZAR1552.74 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								
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919								
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12X750 ml or			660 ml	4018870		DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		CASH									
16x660ml HNK	4085886					CHEQUE									
12x660ml HNK	4085925					ACCOUNT									
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	

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19/10/23



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REPRINT	Curr. ZAR	TAX INVOICE	806031076
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4170259214	TELEPHONE	
DELIVERY NO.	86345243	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	835041
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mfundo

SOLD TO	DELIVER TO
New York City Liquors CC New York City Blue Bottle Liq Exp PO Box 751533 Gardenview 2047	New York City Blue Bottle Liq Exp 56 Railway Street George Town 1411 Mobile 0827893838 Telephone 0118733767

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67246687
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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	190	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2091.05
			4085918	1140	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2281.14
						VAT Total							570.29

Total Units:	0 Cases	1330 Pieces	0 Packs	0 Other	Gross Weight:	901 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 4372.19

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	