



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	917185707
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4410291225	TELEPHONE	
DELIVERY NO.	40332012 ✓	FAX	0448016920
SHIPMENT NO.	2138561	CUSTOMER NO.	852841
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sahil

SOLD TO

Sooko Projects (Pty) Ltd
Orchards Liquor Market Blue Bottl
PO Box 72478
Lynwood Ridge
0040

DELIVER TO

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	SALES ORDER NO.	19423351
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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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	19.56-	39.87	305.67	3056.73
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	16.23-	35.85	274.87	2748.79
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.13
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.59-	39.08	299.63	1498.15
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.22
						Deduction Totals:							
						Trade Discount							1069.38
						VAT Total							5645.33
			Material(s) temporarily out of stock, please re-order										
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

43280-85
-281-1047-00
R42233-85
-1175-00
R41058-85

Total Units: 100 Cases 0 Pieces 0 Packs 65 Other	Gross Weight: 2201 Kg	
Bottle Deposit Total: 835.20	TOTAL:	43280.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	ACCOUNT PAYMENT RECEIVED				Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R1047.00 if paid by 21.09.2023 R837.60 if paid by 25.09.2023 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						
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					CASH				OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
	2 R 55		2 R 1120	Total = R 1175							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Mphahlele	Sahil	Sahil		19/09/2023

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

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806008394
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4410291225	TELEPHONE	
DELIVERY NO.	86318170	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	852841
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sahil

SOLD TO
Sooko Projects (Pty) Ltd
Orchards Liquor Market Blue Bottl
PO Box 72478
Lynwood Ridge
0040**DELIVER TO**
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	SALES ORDER NO.	67221195
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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	37	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	407.20
			4085918	384	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	768.39
						VAT Total							153.34

Total Units:	0 Cases	421 Pieces	0 Packs	0 Other	Gross Weight:	247 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 1175.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
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