

**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 Veirista Trading CC Tony's Blue Bottle Liquors PO Box 1017 Ermelo 2351	DELIVER TO Tony's Blue Bottle Liquors 4 Murray Street Ermelo 2351 Mobile 0835939499 Telephone 0178197575	REPRINT	Curr. ZAR	TAX INVOICE	917193234
		TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
		VAT REG NO.	4090256167	TELEPHONE	
		DELIVERY NO.	40340557 ✓	FAX	0448016920
		SHIPMENT NO.	2141936	CUSTOMER NO.	86219
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	heineken b

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19427238
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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	90	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	19.56-	39.87	305.67	27510.59
Deduction Totals:													
Trade Discount							1760.15						
VAT Total							3588.34						
Material(s) temporarily out of stock, please re-order													
70432 1 Pallet													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1025 Kg

Bottle Deposit Total: 0.00

TOTAL: 27510.59

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 7 Days from Invoice 2% Settlement discount of ZAR550.21 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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	1092								
16x660ml HNK	4085886								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
12x660ml HNK	4085925	91											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

France

Joe

Human being

22/9/2023

SOLD TO Veirista Trading CC Tony's Blue Bottle Liquors PO Box 1017 Ermelo 2351				DELIVER TO Tony's Blue Bottle Liquors 4 Murray Street Ermelo 2351 Mobile 0835939499 Telephone 0178197575				DELIVERY NO. 86321652		FAX 0448016920			
								SHIPMENT NO.		CUSTOMER NO. 86219			
								DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid			
								DELIVERY DAY DSD		CUST. REF. heineken b			
DELIVERY IN-STRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO. 67223808			
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	91	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1001.50
			4085918	1092	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2185.09
						VAT Total 415.64							
Total Units: 0 Cases 1183 Pieces 0 Packs 0 Other Gross Weight: 672 Kg Bottle Deposit Total: 0.00 TOTAL: 3186.59													
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 Invoice 2%			
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							
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12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918			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		
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE