



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		DELIVER TO										
Cailee Rinkel Gordon Road Cellars Blue Bottle L Cnr Gordon & Lange Streets Shop 28 Terrazzo Shopping Centre Florida Glen 1724		Gordon Road Cellars Blue Bottle L Cnr Gordon & Lange Streets Shop 28 Terrazzo Shopping Centre Florida Glen 1724 Mobile 0834679623 Telephone 0834679623										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
		70388	25	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	8081.04
		70390	40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	11565.38
		70389	35	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	13010.71
		70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	3947.92
		70391	55	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	17453.06
		70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
		70407	9	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	2855.96
		70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	693.43
		70401	5	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	1603.53
		70405	4	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	1386.85
		70398	2	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	4.94-	48.59	372.50	745.00
		70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
		70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	610.43
		70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	1134.11
		70338	4	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	1404.07
		70429	2	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	5.10-	50.26	385.31	770.62
		70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	3636.30

REPRINT	Curr. ZAR	TAX INVOICE	917232716
TAX INVOICE	PAGE 1 OF 2	DATE	13.10.2023
VAT REG NO.		TELEPHONE	
DELIVERY NO.	40379674 ✓	FAX	0448016920
SHIPMENT NO.	2156701	CUSTOMER NO.	835753
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Online order
		SALES ORDER NO.	19472072

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 ZAR1977.55 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	760 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									
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE				
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	
COMPANY REP /DRIVER						CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
William B HSK 00913						DJ		Darren	083 467 9623	16-10-23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026155/07 Val No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
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SOLD TO Cailee Rinkel Gordon Road Cellars Blue Bottle L Cnr Gordon & Lange Streets Shop 28 Terrazzo Shopping Centre Florida Glen 1724		DELIVER TO Gordon Road Cellars Blue Bottle L Cnr Gordon & Lange Streets Shop 28 Terrazzo Shopping Centre Florida Glen 1724 Mobile 0834679623 Telephone 0834679623										
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE										
REPRINT		Curr. ZAR		TAX INVOICE		13.10.2023						
TAX INVOICE		PAGE 2 OF 2		TELEPHONE								
VAT REG NO.		40379674		FAX		0448016920						
DELIVERY NO.		2156701		CUSTOMER NO.		885753						
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid						
DELIVERY MODE		HKN		CUST. REF.		Online order						
DELIVERY DAY				SALES ORDER NO.		19472072						
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
		70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
		70432	45	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	16000.66
		70330	8	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2844.56
					Deduction Totals:							
					Trade Discount		1352.58					
					VAT Total		12897.08					
		Material(s) temporarily out of stock, please re-order										
		70328	20	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
		70373	4	Case	*AMSTEL NRB Case 12x660ml GenGm ZA	* Items out of stock on original Sales Order						
		70379	16	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
		70333	3	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
		70335	1	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
		70327	10	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
		70393	14	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
		70370	3	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
Total Units: 19 Cases 0 Pieces 0 Packs 284 Other												
Gross Weight: 4020 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 98877.59												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		
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		760 ml		4000020		DK 20L HNK		4085919		
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085921		
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921		
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918		CASH		CHEQUE		ACCOUNT
16x660ml HNK		4085986										OTHER
12x660ml HNK		4085925										
DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1977.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)												
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
William HSK00913				[Signature]				Darren				083 467 9623
												DATE
												16-10-23