



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

CN 806030962

REPRINT	Curr. ZAR	TAX INVOICE	917220452
TAX INVOICE	PAGE 1 OF 1	DATE	07.10.2023
VAT REG NO.	4780199883	TELEPHONE	
DELIVERY NO.	40368598	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	8600
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Mzukisi

SOLD TO	DELIVER TO
Antonio Fernandes Franca King Blue Bottle Liquors PO Box 70126 Potchefstroom 2527	King Blue Bottle Liquors Cnr Curlewis & Durr Streets Potch Industria Potchefstroom 2531 Mobile Telephone 0182973557

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: POTCHEFSTROOM INDUSTRIA	ORDER MESSAGE	SALES ORDER NO. 19452852
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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
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			70383	308	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	81594.60
				462	Piece	Crate Deposit Other		9.57			1.44	11.01	5084.54
						Deduction Totals:							
						Trade Discount							
							3251.05						
						VAT Total							
							16627.36						

Total Units: 0 Cases 0 Pieces 0 Packs 462 Other	Gross Weight: 5710 Kg	
	Bottle Deposit Total: 9646.56	TOTAL: 127476.45

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 ZAR2225.97 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		8							
4X4.5 Lit	4000001		1.5 Lit	4000017		CIIEP 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
Harman	[Signature]	TONY		7/10/23

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SOLD TO Antonio Fernandes Franca King Blue Bottle Liquors PO Box 70126 Potchefstroom 2527		DELIVER TO King Blue Bottle Liquors Cnr Curlewis & Durr Streets Potch Industria Potchefstroom 2531 Mobile Telephone 0182973557		REPRINT		Curr. ZAR		TAX INVOICE		806030962					
				COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		21.10.2023					
				VAT REG NO.		4780199883		TELEPHONE							
				DELIVERY NO.		86344536		FAX		0448016920					
				SHIPMENT NO.				CUSTOMER NO.		8600					
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY		DSD		CUST. REF.		19452852					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: POTCHEFSTROOM INDUSTRIA				ORDER MESSAGE		SALES ORDER NO.		67246210					
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	539	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5931.96			
		4085918	6468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	12942.47			
					VAT Total		2461.88								
Total Units: 0 Cases 7007 Pieces 0 Packs 0 Other						Gross Weight: 3978 Kg									
						Bottle Deposit Total: 0.00						TOTAL: 18874.43			
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE				
4X5 L BIB (SPW)	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		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE			
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								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		DATE	