



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	917197868
TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4920126788	TELEPHONE	
DELIVERY NO.	40343498 ✓	FAX	0448016920
SHIPMENT NO.	2143122	CUSTOMER NO.	10633
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Beno

SOLD TO

Paul Kruger Str Liquor Enterprise
Station Blue Bottle Store
PO Box 7211
Pretoria
0001

DELIVER TO

Station Blue Bottle Store
531, 533 & 535 Paul Kruger Street
Pretoria
0002
Mobile
Telephone 0123268433

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: PRETORIA	ORDER MESSAGE	SALES ORDER NO.	19423567
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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	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	19.56-	39.87	305.67	6113.47
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.94
			70387	30	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.89-	24.35	186.68	5600.50
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	24.14-	43.46	333.22	6664.53
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	24.14-	43.46	333.22	999.68
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.23
						Deduction Totals:							
						Trade Discount		1198.09					
						VAT Total		3830.40					
			Material(s) temporarily out of stock, please re-order										
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 103 Other

Gross Weight: 1268 Kg

Bottle Deposit Total: 835.20

TOTAL:

29366.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR279.66 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	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
	36						
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

DATE

Dennis [Signature]

[Signature]

MICHAELA JACOBS

9908088 9908060881090

26/09/23



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		VAT REG NO.		4920126788		TELEPHONE			
Paul Kruger Str Liquor Enterprise Station Blue Bottle Store PO Box 7211 Pretoria 0001		Station Blue Bottle Store 531, 533 & 535 Paul Kruger Street Pretoria 0002 Mobile Telephone 0123268433		DELIVERY NO.		86323365		FAX		0448016920	
				SHIPMENT NO.				CUSTOMER NO.		10633	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		DSD		CUST. REF.		Beno	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67224356
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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
			4085925	36	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	396.20
			4085918	432	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	864.43
						VAT Total							164.43

Total Units:	0 Cases	468 Pieces	0 Packs	0 Other	Gross Weight:	266 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 1260.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		
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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
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