



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 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		REPRINT Curr. ZAR TAX INVOICE 917328530	
				TAX INVOICE PAGE 1 OF 1	
				DATE 05.12.2023	
				TELEPHONE	
				FAX 0448016920	
				CUSTOMER NO. 10633	
				TAX CLASS Duty Paid	
				CUST. REF. Mac	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: PRETORIA		ORDER MESSAGE		SALES ORDER NO. 19551111	

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
			70392	900	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	235672.61
						Deduction Totals:							
						Trade Discount		4182.30					
						VAT Total		30739.91					
x case Heinken 650ml sent Back Damaged													

Total Units: 900 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 11286 Kg

Bottle Deposit Total: 0.00

TOTAL:

235672.61

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 ZAR2356.73 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	4010070	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER Dennis		CUSTOMER SIGNATURE Kagor		CUSTOMER NAME IN PRINT Kagor		CUSTOMER ID		DATE 05/12/23	
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REPRINT	Curr. ZAR	TAX INVOICE	806067936
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4920126788	TELEPHONE	
DELIVERY NO.	86387185	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	10633
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mac
ORDER MESSAGE		SALES ORDER NO.	67286821

SOLD TO					DELIVER TO					DELIVERY NO.		86387185		FAX		0448016920	
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					SHIPMENT NO.				CUSTOMER NO.		10633	
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
										DELIVERY DAY		DSD		CUST. REF.		Mac	
										DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: PRETORIA					ORDER MESSAGE
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				
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	261.86				
			4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09				
			4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13				
						Deduction Totals:											
						Trade Discount	4.65										
						VAT Total	91.58										

Total Units: 1 Cases 148 Pieces 0 Packs 0 Other

Gross Weight: 104 Kg

Bottle Deposit Total: 0.00

TOTAL:

702.08

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 ZAR2.62 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			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			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	
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	