



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	917210949
TAX INVOICE	PAGE 1 OF 1	DATE	02.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40358015 ✓	FAX	0448016920
SHIPMENT NO.	2148199	CUSTOMER NO.	33756
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Juline
		SALES ORDER NO.	19434930

SOLD TO
AN Sousa & GD De Freitas Ptnshp
Trios Blue Bottle Liquors
110 Cnr Stegman & Jan Coetzee Str
Jan Niemand Park
0185

DELIVER TO
Trios Blue Bottle Liquors
110 Cnr Stegman & Jan Coetzee Str
Jan Niemand Park
0185 Mobile 0826475591
Telephone 0128004310

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

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	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.09-	38.56	295.61	5912.05
						Deduction Totals:							
						Trade Discount							1141.51
						VAT Total							3805.92

Total Units: 90 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 1410 Kg

Bottle Deposit Total: 0.00

TOTAL:

29178.71

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		TOTAL:	29178.71
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR583.57 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:	01							
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	5544	DK 50L HNK	4085921							
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	462												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		
[Signature]			[Signature]			Marieke						31/10/2023		

**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		Curr. ZAR		TAX INVOICE		806024832	
AN Sousa & GD De Freitas Ptnshp Trios Blue Bottle Liquors 110 Cnr Stegman & Jan Coetzee Str Jan Niemand Park 0185		Trios Blue Bottle Liquors 110 Cnr Stegman & Jan Coetzee Str Jan Niemand Park 0185 Mobile 0826475591 Telephone 0128004310		**CREDIT NOTE**		PAGE 1 OF 1		DATE 12.10.2023	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		NA	
RETURN CODE		QUANTITY Cases Bots		MATERIAL NO.		QUANTITY		UNIT	
				4085925 462 4085918 5544		Piece Piece		DESCRIPTION	
								LIST PRICE Excl. Vat&Dep 9.57 1.74	
								UNIT PRICE Excl. Vat&Dep 9.57 1.74	
								BOTTLE DEPOSIT 0.00 0.00	
								DISCOUNT 0.00 0.00	
								VAT 1.44 0.26	
								NETT PRICE 11.01 2.00	
								TOTAL VALUE Incl. Vat 5084.54 11093.55	
								VAT Total 2110.19	
Total Units: 0 Cases 6006 Pieces 0 Packs 0 Other									
Gross Weight: 3410 Kg									
Bottle Deposit Total: 0.00									
TOTAL: 16178.09									
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER	
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		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	