



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

SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	917346800
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	PAGE 1 OF 1	DATE	14.12.2023
		VAT REG NO.	TELEPHONE	
		DELIVERY NO.	FAX	0448016920
		SHIPMENT NO.	CUSTOMER NO.	8600
		DELIVERY MODE	TAX CLASS	Duty Paid
		DELIVERY DAY	CUST. REF.	tony 2023 12 09

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: POTCHEFSTROOM INDUSTRIA	ORDER MESSAGE	SALES ORDER NO.	19589778
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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	90	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	27393.48
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			70335	90	Case	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	4762.25
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount	6271.31						
						VAT Total	17446.32						
						Material(s) temporarily out of stock, please re-order							
			70390	1	Pallet	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70389	1	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70432	2	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 264 Cases 0 Pieces 0 Packs 184 Other

Gross Weight: 5587 Kg

Bottle Deposit Total: 3215.52

TOTAL: 133755.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR3209.07 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		680 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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14/12/23



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Diesel Road, Erf no 480
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1609

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
POTCHEFSTROOM INDUSTRIA

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806075060
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4780199883	TELEPHONE	
DELIVERY NO.	86396597	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	8600
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	vernon
SALES ORDER NO.		67295895	

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 V/ Incl. Vat
			4085925	539	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	59
			4085918	6468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	129
						VAT Total							
						2461.88							
Total Units: 0 Cases 7007 Pieces 0 Packs 0 Other													
Gross Weight: 3978 Kg													
Bottle Deposit Total: 0.00													
TOTAL:												1887	

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4X5 L B/B (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5%
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
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