



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
Jose Manuel De Sousa
Boabab Blue Bottle Liquors
PO Box 1048
Rooseveltpark
2129

DELIVER TO
Boabab Blue Bottle Liquors
Shop 4, Holding 33
Helderblom Agricultural Bldg
Krugersdorp
1739
Mobile 0826430303
Telephone 0826430303

REPRINT	Curr. ZAR	TAX INVOICE	917408424
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4290199910	TELEPHONE	
DELIVERY NO.	40568911 ✓	FAX	0448016920
SHIPMENT NO.	2235295	CUSTOMER NO.	840563
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	18 JAN 2024
		SALES ORDER NO.	19657189

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VAT Incl. Vat
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	95
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	111
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	53
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	56
			70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	106
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2
						Deduction Totals:							
						Trade Discount	55.52						
						VAT Total	555.85						
			Material(s) temporarily out of stock, please re-order										
			70328	3	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70379	3	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70327	2	Tray	*WINDHOEK Draught Can Tray 2(12x440m	* Items out of stock on original Sales Order						
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70381	3	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA	* Items out of stock on original Sales Order						
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70380	3	Tray	*WINDHOEK Draught NRB Tray 2(12x440m	* Items out of stock on original Sales Order						
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						

Total Units: 2 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 177 Kg

Bottle Deposit Total: 41.76

TOTAL: 426

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR83.82 may be deducted for tim payment. (Calculation excl. bottle deposits, crate deposits and dry gc 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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925	85					
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Magwedzha

Tego

22/01/24



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	806102028
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4290199910	TELEPHONE	
DELIVERY NO.	86427215	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	840563
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	18 JAN 2024
SALES ORDER NO.		67323850	

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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							
RETURN CODE	QUANTITY Cases	QUANTITY Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
			4085925	85	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	9.
			4085918	1020	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	20.
VAT Total						388.24							
Total Units: 0 Cases 1105 Pieces 0 Packs 0 Other													
Gross Weight: 627 Kg													
Bottle Deposit Total: 0.00													
												TOTAL:	297

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%
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						
20X7 50ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919						
12X7 50ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920			ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X7 50 ml or	--			660 ml	4018870			DK 50L HNK	4085921						
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886														
12x660ml HNK	4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	