



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	917306926
TAX INVOICE	PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40456729	FAX	0448016920
SHIPMENT NO.	2189674	CUSTOMER NO.	869301
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	2

SOLD TO	DELIVER TO
Altes Fick Village Blue Bottle Liquors 108-112 Nelson Mandela Street Shop 3 Potchefstroom 2531	Village Blue Bottle Liquors 108-112 Nelson Mandela Street Shop 3 Potchefstroom 2531 Mobile 0613407818 Telephone 0613407818

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19546391
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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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.17
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.50
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	44.82-	35.30	270.62	2706.16
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				37	Piece	Crate Deposit: Beer		9.57			1.44	11.01	407.21
						Deduction Totals:							
						Trade Discount	513.85						
						VAT Total	2535.60						
			Material(s) temporarily out of stock, please re-order										
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	25	Crate	WINDHOEK Draught RB Crate 12x660ml Z							
			70385	28	Crate	WINDHOEK Lager RB Crate 12x660ml ZA							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	72 Other	Gross Weight:	901 Kg	
					Bottle Deposit Total:	772.56	TOTAL: 19439.59

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 ZAR362.88 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	4023365		
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
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				
15x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
							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
France		Quintan		23/11/23

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SOLD TO Altes Fick Village Blue Bottle Liquors 108-112 Nelson Mandela Street Shop 3 Potchefstroom 2531		DELIVER TO Village Blue Bottle Liquors 108-112 Nelson Mandela Street Shop 3 Potchefstroom 2531 Mobile 0613407818 Telephone 0613407818		REPRINT		Curr. ZAR		TAX INVOICE		806059203							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		24.11.2023					
VAT REG NO.		NA		TELEPHONE		DELIVERY NO.		86377190		FAX		0448016920					
SHIPMENT NO.				CUSTOMER NO.		869301		TAX CLASS		Duty Paid							
DELIVERY MODE		Secondary Delivery		CUST. REF.		2		SALES ORDER NO.		67276343							
DELIVERY DAY		DSD		TOTAL VALUE		Ind. Vat		242.12		528.27							
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 Ind. Vat				
			4085925	22	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	242.12				
			4085918	264	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	528.27				
						VAT Total		100.49									
Total Units: 0 Cases 286 Pieces 0 Packs 0 Other							Gross Weight: 162 Kg										
							Bottle Deposit Total: 0.00							TOTAL: 770.39			
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SPW)	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										
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919					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					
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	4085986																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	