

**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	
Phillemon Sebusi Molefe Pule Blue Bottle Liquor Express PO Box 525 Phokeng 0335		Pule Blue Bottle Liquor Express 836 Lebollobo Str Mogwaseet Mogwase 0335 Mobile 0829387353 Telephone 0145664322	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE		SALES ORDER NO.	
4058358		19426673	
QUANTITY		DISCOUNT	
Cases		VAT	
Bots		NETT PRICE	
MATERIAL NO.		TOTAL VALUE	
QUANTITY		Ind. Vat	
UNIT			
DESCRIPTION			
LIST PRICE			
Excl. Vat&Dep			
UNIT PRICE			
Excl. Vat&Dep			
BOTTLE DEPOSIT			
DISCOUNT			
VAT			
NETT PRICE			
TOTAL VALUE			
Ind. Vat			
70389		6 Tray	
70333		4 Tray	
70332		2 Tray	
70382		20 Crate	
70335		4 Tray	
70334		2 Tray	
70383		20 Crate	
70329		4 Tray	
70386		25 Crate	
70330		5 Tray	
70385		25 Crate	
70432		90 Piece	
HEINEKEN Can Tray 4(6x440ml) ZA		328.17	
SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	
SBOW AC Gold NRB Tray 4(6x330ml) ZA		283.86	
SBOW AC Gold RB Crate 12x660ml ZA		216.52	
SBOW Redb&Ap Can Tray 4(6x440ml) ZA		313.90	
SBOW Redb&Ap NRB Tray 4(6x330ml) ZA		283.86	
SBOW Redb&Ap RB Crate 12x660ml ZA		216.52	
WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	
WINDHOEK Draught RB Crate 12x660ml ZA		193.72	
WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	
WINDHOEK Lager RB Crate 12x660ml ZA		193.72	
Crate Deposit Other		9.57	
Deduction Totals:			
Trade Discount		562.57	
VAT Total		4344.82	
Material(s) temporarily out of stock, please re-order			
4 Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order	

Return strongbow gold and Red due expiry date to soon!!!

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: Pment 7/14 Days frm Inv (Flex)	
4X5L BIB DISCOR		4016137		2,0 Lit		4000016		Pallets:						Settlement discount may be deducted:	
4X4,5 Lit		4000001		1,5 Lit		4000017		CHEP Pallet		4085904				R603.17 if paid by 26.09.2023	
6X2 Lit		4000002		1,0 Lit Round		4000018		4Way 1,0X1,2m		4023385				R527.78 if paid by 03.10.2023	
16X1 Lit RND		4000003		1,0 Lit Oval		4000019		Other Pallets		4000028				Calculation excl. deposit on returnable items.	
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		67							
16x660ml HNK		4085886													
12x660ml HNK		4085925													

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
A. Harris		M. Naiso		Alice				20-09-23	



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	19.09.2023
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40334327	FAX	0448016920
DELIVERY NO.	2139622	CUSTOMER NO.	51265
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	beer
DELIVERY DAY		SALES ORDER NO.	19426673

SOLD TO	DELIVER TO
Phillemon Sebusi Molefe Pule Blue Bottle Liquor Express PO Box 525 Phokeng 0335	Pule Blue Bottle Liquor Express 836 Lebolobolo Str Mogwaseet Mogwase 0335 Mobile 0829387353 Telephone 0145664322

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 VALUE Incl.Vat
			70392 70391	20 4	Case Tray	*HEINEKEN NRB Case 12x650ml ZA *HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order * Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 117 Other	Gross Weight: 1702 Kg	
Bottle Deposit Total: 1879.20	TOTAL:	33310.31

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094					Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R603.17 if paid by 26.09.2023 R527.78 if paid by 03.10.2023 Calculation excl. deposit on returnable items.	
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						
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														

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Aaron	Maise	Alice		20-09-23

**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												
Phillemon Sebusi Molefe Pule Blue Bottle Liquor Express PO Box 525 Phokeng 0335		Pule Blue Bottle Liquor Express 836 Lebollobo Str Mogwaseet Mogwase 0335 Mobile 0829387353 Telephone 0145664322												
DELIVERY INSTRUCTIONS		ORDER MESSAGE												
Crate Deposit 12 x 660ml 4058358 Quantity:														
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		
		70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	643.08		
		70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	643.08		
		4085925	67	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	737.37		
		4085918	804	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1608.80		
Deduction Totals:														
Trade Discount						17.04								
VAT Total						473.78								
Total Units: 0 Cases 871 Pieces 0 Packs 4 Other														
Gross Weight: 551 Kg														
Bottle Deposit Total: 0.00														
TOTAL: 3632.33														
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R25.72 if paid by 28.09.2023 R22.51 if paid by 05.10.2023 Calculation excl. deposit on returnable items.	
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				
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918								
16x660ml HNK		4085885												
12x660ml HNK		4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE