



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 Marko Paulo Da Costa South Hills Blue Bottle Liquors PO Box 83694 Johannesburg 2136		DELIVER TO South Hills Blue Bottle Liquors 32 A Cnr Swinburne & Outspan Road Shop 5 South Hills Shopping Centre Johannesburg 2197 Mobile Telephone 0116136771		REPRINT		Curr. ZAR		TAX INVOICE		917328566					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: OUTSPAN SOUTH HILLS SHOP CEN		ORDER MESSAGE		**TAX INVOICE**		PAGE 1 OF 2		DATE		05.12.2023			
VAT REG NO.		4560195952		TELEPHONE				DELIVERY NO.		40480131 ✓		FAX		0448016920	
SHIPMENT NO.		2200264		CUSTOMER NO.		4066		TAX CLASS		Duty Paid		CUST. REF.		Jacques Van Vuu	
DELIVERY MODE		Secondary Delivery		SALES ORDER NO.		19572222		DELIVERY DAY		HKN					
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		
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03		
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30		
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02		
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1656.01		
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	898.52		
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	794.75		
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03		
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08		
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02		
						Deduction Totals:									
						Trade Discount		1603.85							
						VAT Total		5237.32							
Material(s) temporarily out of stock, please re-order															
			70336	1	Pallet	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order								
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order								
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order								
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order								
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order								

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR400.48 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	--			660 ml	4018870			DK 50L HNK	4085921	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918										
16x660ml HNK	4085886									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	
12x660ml HNK	4085925														

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				Jacques Van Vuu				05-12-23	



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Marko Paulo Da Costa
South Hills Blue Bottle Liquors
PO Box 83694
Johannesburg
2136

DELIVER TO
South Hills Blue Bottle Liquors
32 A Cnr Swinburne & Outspan Road
Shop 5 South Hills Shopping Centre
Johannesburg
2197 Mobile
Telephone 0116136771

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
OUTSPAN SOUTH HILLS SHOP CEN

ORDER
MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	05.12.2023
TAX INVOICE	4560195952	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40480131	FAX	0448016920
DELIVERY NO.	2200264	CUSTOMER NO.	4066
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Jacques Van Vuu
DELIVERY DAY		SALES ORDER NO.	19572222

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
			70383	5	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original		Sales Order					

Total Units: 84 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 1658 Kg

Bottle Deposit Total: 62.64

TOTAL:

40152.76

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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085021		
16x660ml HNK	4085886	660ml/750ml HNK	4085918	CASH			
12x660ml HNK	4085925			CHEQUE			
				ACCOUNT			
				OTHER			
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