

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

REPRINT		Curr. ZAR	TAX INVOICE	917408432
TAX INVOICE		PAGE 1 OF 2	DATE	22.01.2024
VAT REG NO.	4220210084		TELEPHONE	
DELIVERY NO.	40568941 ✓		FAX	0448016920
SHIPMENT NO.	2235296		CUSTOMER NO.	2926
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	hnk- robert
			SALES ORDER NO.	19657729

SOLD TO				DELIVER TO				VAT REG NO.		TELEPHONE					
Robert Francesco Pisanello Liquor City Blue Bottle Liquors PO Box 421 Sundowner 2161				Liquor City Blue Bottle Liquors Cnr Blueberry & DF Malan Drive Honeydew Shopping Centre Honeydew 2170 Mobile Telephone 0117941084				DELIVERY NO.		40568941 ✓		FAX		0448016920	
								SHIPMENT NO.		2235296		CUSTOMER NO.		2926	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		hnk- robert	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: & MULDERSDRIFT ROAD - DELIVER ON OR BEFORE 10H00						ORDER MESSAGE		SALES ORDER NO.					
										19657729					
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAL Incl Vat		
	Cases	Bots													
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	108		
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	158		
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	131		
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	2530		
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	185		
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	102		
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	85		
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	121		
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	33		
			70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	600		
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5		
				6	Piece	Keg Deposit		313.04			46.96	360.00	215		
						Deduction Totals:									
						Trade Discount									
							1779.69								
						VAT Total									
							5581.96								
			Material(s) temporarily out of stock, please re-order												
			70329	29	Tray	WINDHOEK Draught Can Tray 4(6x440ml)									
			70385	3	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: COD #2 Days from Inv with 2,5% Settlement discount of ZAR1011.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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			ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
12X750 ml or	-		660 ml		4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK		4085918	24					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
16x660ml HNK	4085886														
12x660ml HNK	4085925	6													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID			DATE	
Mabius: [Signature]			[Signature]				Darius							22/01/24	



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REPRINT	Curr. ZAR	TAX INVOICE	22.01.2024
TAX INVOICE	4220210084	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40568941	FAX	0448016920
DELIVERY NO.	2235296	CUSTOMER NO.	2026
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	hnk-robert
DELIVERY DAY		SALES ORDER NO.	19657729

SOLD TO
Robert Francesco Pisanello
Liquor City Blue Bottle Liquors
PO Box 421
Sundowner
2161

DELIVER TO
Liquor City Blue Bottle Liquors
Cnr Blueberry & DF Malan Drive
Honeydew Shopping Centre
Honeydew
2170
Mobile
Telephone 0117941084

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
& MULDERSDRIFT ROAD - DELIVER ON OR BEFORE 10H00

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
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 92 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 1776 Kg

Bottle Deposit Total: 104.40

TOTAL:

4279

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR1011.50 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry g 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	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085888						
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
M. Moliso	[Signature]	Porus		22/01/24



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806102037
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4220210084	TELEPHONE	
DELIVERY NO.	86427208	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	2926
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hnk- robert

SOLD TO	DELIVER TO
Robert Francesco Pisanello Liquor City Blue Bottle Liquors PO Box 421 Sundowner 2161	Liquor City Blue Bottle Liquors Cnr Blueberry & DF Malan Drive Honeydew Shopping Centre Honeydew 2170 Mobile Telephone 0117941084

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: & MULDERSDRIFT ROAD - DELIVER ON OR BEFORE 10H00	ORDER MESSAGE	SALES ORDER NO.	67323843
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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 VA Incl Vat
			4085925	6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	6
			4085919	5	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	179
			4085920	6	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	215
			4085934	2	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	71
			4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4
						VAT Total							625.31

Total Units: 0 Cases 43 Pieces 0 Packs 0 Other

Gross Weight: 127 Kg

Bottle Deposit Total: 0.00

TOTAL: 479

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5%
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		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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