



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	REPRINT	Curr. ZAR	TAX INVOICE	917214852
Joao Manuel Souza Fernandes Johnny's Blue Bottle Liquors 26 Van Riebeeck Street Ventersdorp 2710	Johnny's Blue Bottle Liquors 26 Van Riebeeck Street Ventersdorp 2710 Mobile 0838601514 Telephone 0182642087	**TAX INVOICE**	PAGE 1 OF 1	DATE	04.10.2023
		VAT REG NO.	4520185499	TELEPHONE	
		DELIVERY NO.	40361058 ✓	FAX	0448016920
		SHIPMENT NO.	2149515	CUSTOMER NO.	41983
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKH	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19451516
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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
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1315.96
			70381	3	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
						Deduction Totals:							
						Trade Discount		48.88					
						VAT Total		481.33					
			Material(s) temporarily out of stock, please re-order										
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 7 Other	Gross Weight: 150 Kg	
Bottle Deposit Total: 0.00	TOTAL:	3690.22

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: R73.80 if paid by 11.10.2023 R64.58 if paid by 18.10.2023 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								
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														
										ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
										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	

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



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Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917214853
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40361072 ✓	FAX	0448016920
SHIPMENT NO.	2149515	CUSTOMER NO.	35348
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jan

SOLD TO
Petrus Lafras Moolman
Miederpark Blue Bottle Liquors
PO Box 70596
Potchefstroom
2527

DELIVER TO
Miederpark Blue Bottle Liquors
394 Church Street Miederpark
Shop 1, C/JF Du Plessis Shopping Ce
Potchefstroom
2527 Mobile 0823753552
Telephone 0182947015

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19454256
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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
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	371.74
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	242.42
			70358	1	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	8.84-	87.06	667.43	667.42
			70386	4	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	305.21
				4	Piece	Crate Deposit Other		9.57			1.44	11.01	44.02
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00
						Deduction Totals:							
						Trade Discount	61.44						
						VAT Total	513.49						
			Material(s) temporarily out of stock, please re-order										
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70392	4	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70328	2	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70432	6	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70387	1	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 154 Kg

Bottle Deposit Total: 83.52

TOTAL: 3936.78

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% Settlement discount of ZAR68.73 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920							
12X750 ml or	--			660 ml	4018870	34		DK 50L HNK	4085921							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							CASH	CHEQUE	ACCOUNT	OTHER	
16x660ml HNK	4085886	07														
12x660ml HNK	4085925															

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHRISTOPHER AD		Leon	0827728829	03/10/2023

