



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

SOLD TO	DELIVER TO
Oostermoed Beleggings 201 (Pty) L Oostermoed Blue Bottle Liquors 504 Plaashekpoort Krugersdorp 1739	Oostermoed Blue Bottle Liquors 504 Plaashekpoort Krugersdorp 1739 Mobile Telephone 0116621045

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19400399

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
			70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1734.81
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	3241.22
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	5263.88
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	4868.96
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.22
						Deduction Totals:							
						Trade Discount							203.48
						VAT Total							2186.91



Total Units: 20 Cases 0 Pieces 0 Packs 46 Other	Gross Weight: 951 Kg	SIGN: <i>E. Elize</i>	TOTAL: 16766.33
Bottle Deposit Total: 835.20			

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R384.14 if paid by 18.09.2023 R307.31 if paid by 22.09.2023 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	50		DK 50L HNK	4085921								
1 Lit NuCrato	4016031			660ml/750ml LINK	4085918												
16x660ml HNK	4085886	23															
12x660ml HNK	4085925																
												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
<i>M. De Vries</i> Joshua	<i>E. Elize</i>	<i>E. Elize</i>		

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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806006602
Oostermoed Beleggings 201 (Pty) L Oostermoed Blue Bottle Liquors 504 Plaashekpoort Krugersdorp 1739	Oostermoed Blue Bottle Liquors 504 Plaashekpoort Krugersdorp 1739 Mobile Telephone 0116621045	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	18.09.2023
		VAT REG NO.	4920256098	TELEPHONE	
		DELIVERY NO.	86315680	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	848526
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Elize 02

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67219195
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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 VALUE Incl. Vat
			4085925	73	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	803.40
			4085918	600	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1200.60
						VAT Total							261.39

Total Units:	0 Cases	673 Pieces	0 Packs	0 Other	Gross Weight: 417 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 2004.0

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
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 NuCrato	4015031	660ml/750ml LINK	4005910				
16x660ml HNK	4085886						
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	