



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 Antonio Fernandes Franca King Blue Bottle Liquors PO Box 70126 Potchefstroom 2527		DELIVER TO King Blue Bottle Liquors Cnr Curlewis & Durr Streets Potch Industria Potchefstroom 2531 Mobile Telephone 0182973557		REPRINT		Curr. ZAR		TAX INVOICE		917333026	
				TAX INVOICE		PAGE 1 OF 1		DATE		07.12.2023	
				VAT REG NO.		4780199883		TELEPHONE			
				DELIVERY NO.		40485690 ✓		FAX		0448016920	
				SHIPMENT NO.		2202205		CUSTOMER NO.		8600	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		HKM		CUST. REF.		VERON	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: POTCHEFSTROOM INDUSTRIA				ORDER MESSAGE		SALES ORDER NO.		19577622	

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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70407	10	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount		515.37					
						VAT Total		2653.02					
			Material(s) temporarily out of stock, please re-order										
			70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units: 10 Cases 0 Pieces 0 Packs 77 Other Gross Weight: 1084 Kg
Bottle Deposit Total: 1607.76 TOTAL: 20339.82

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 ZAR441.08 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		
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
Amos HGH9885	Amos	Tom		7/12/2023



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REPRINT	Curr. ZAR	TAX INVOICE	806069449
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4780199883	TELEPHONE	
DELIVERY NO.	86390164	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	8600
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	VERON
		SALES ORDER NO.	67288815

SOLD TO				DELIVER TO				DELIVERY NO.		86390164		FAX		0448016920		
Antonio Fernandes Franca King Blue Bottle Liquors PO Box 70126 Potchefstroom 2527				King Blue Bottle Liquors Cnr Curlewis & Durr Streets Potch Industria Potchefstroom 2531 Mobile Telephone 0182973557				SHIPMENT NO.				CUSTOMER NO.		8600		
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
								DELIVERY DAY		DSD		CUST. REF.		VERON		
								SALES ORDER NO.		67288815						
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity: POTCHEFSTROOM INDUSTRIA						ORDER MESSAGE							
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	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42			
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93			
						VAT Total							351.70			

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.3f

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%	
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12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921						
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