



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
Deojuante Trading CC
Liquor Lodge Blue Bottle Liquors
647 Cliffieldale Drive, Forest Wai
Shop 16 Faeriedale Shopping Centre
Faerie Glen
0081

DELIVER TO
Liquor Lodge Blue Bottle Liquors
647 Cliffieldale Drive, Forest Wai
Shop 16 Faeriedale Shopping Centre
Faerie Glen
0081
Mobile 0837078117
Telephone 0837078117

REPRINT	Curr. ZAR	TAX INVOICE	917402032
TAX INVOICE	PAGE 1 OF 2	DATE	16.01.2024
VAT REG NO.	4060242411	TELEPHONE	
DELIVERY NO.	40559340	FAX	0448016920
SHIPMENT NO.	2232308	CUSTOMER NO.	845856
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Marius

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

SALES ORDER NO.	19650140
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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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70386	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.55-	28.18	216.07	432.16
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	789.58
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70400	1	Tray	JACK BLACK Atlantic NRB Ty	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
						4(6x33cl)ZA							
			70401	1	Tray	JACK BLACK Blager NRB Ty	283.12	283.12	0.00	4.25-	41.83	320.70	320.70
						4(6x33cl)ZA							
			70402	1	Tray	JACK BLACK Butcher NRB Ty	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
						4(6x33cl)ZA							
			70404	1	Tray	JACK BLACK GF NRB Ty 4(6x33cl) ZA	298.43	298.43	0.00	4.48-	44.09	338.04	338.04
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	727.26
			70329	7	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	2488.99
						4(6x440ml) ZA							
				8	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2844.57
			70323	2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						Deduction Totals: Trade Discount	210.72						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divder Beards	4000034		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR269.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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	4000021	DK 30L HNK	4086920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
CHRIS TOPP		[Signature]		SARAH			17/01/24

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TAX INVOICE		4060242411	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40659340	FAX	0448016920	
DELIVERY NO.	2232308	CUSTOMER NO	85856	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	Marus	
DELIVERY DAY		SALES ORDER NO.	19650140	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl Vat&Dep	Excl Vat&Dep					Incl Vat

Material(s) temporarily out of stock, please re-order.

70390 6 Trays
70328 2 Trays
70379 3 Trays
70389 3 Trays
70387 2 Crates
70382 1 Crate
70380 2 Trays
70432 4 Trays
70386 3 Crates
70393 3 Trays
70330 5 Trays
70385 3 Crates

*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

VAT Total

1765.47

Total Units: 5 Cases 0 Pieces 0 Packs 37 Other

Gross Weight: 560 Kg

Bottle Deposit Total: 41.76

TOTAL: 13535.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR269.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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	4085921		
1 Lt NACrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085818	CASH			
12x600ml HNK	4085925			CHEQUE			
				ACCOUNT			
				OTHER			
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE