



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 Johannes Petrus O'Connell Maquassie Blue Bottle Liq Express PO Box 71 Wolmaransstad 2630		DELIVER TO Maquassie Blue Bottle Liq Express 64 Potgieter Street Wolmaransstad 2630 Mobile Telephone 0185961911	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT		Curr. ZAR	TAX INVOICE	917176662
TAX INVOICE		PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4540195106		TELEPHONE	
DELIVERY NO.	40322446		FAX	0448016920
SHIPMENT NO.	2134615		CUSTOMER NO.	83109
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	witness

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
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70382	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			70330	8	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	2794.03
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	1498.93
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	4790.99
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.22
						Deduction Totals:							
						Trade Discount							
						VAT Total	351.46						
							2637.12						
						Material(s) temporarily out of stock, please re-order							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70383	10	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 0 Cases 0 Pieces 0 Packs 69 Other		Gross Weight: 988 Kg		Bottle Deposit Total: 835.20		TOTAL: 20217.90	
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CRATES		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 ZAR376.35 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		2Way 1,25X1,39	4023384							
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				
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921			CONDITIONS OF SALE				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085886									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
12x660ml HNK	4085925													
		50x12												

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				WITNESS				13/09/23	



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REPRINT	Curr. ZAR	TAX INVOICE	806003929
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4540195106	TELEPHONE	
DELIVERY NO.	86311983	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	83109
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	witness
		SALES ORDER NO.	67215228

SOLD TO	DELIVER TO
Johannes Petrus O'Connell Maquassie Blue Bottle Liq Express PO Box 71 Wolmaransstad 2630	Maquassie Blue Bottle Liq Express 64 Potgieter Street Wolmaransstad 2630 Mobile Telephone 0185961911

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085925	50	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	550.28
			4085918	600	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1200.60
						VAT Total							228.38

Total Units: 0 Cases 650 Pieces 0 Packs 0 Other	Gross Weight: 369 Kg	
Bottle Deposit Total: 0.00	TOTAL:	1750.88

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%
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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
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	