

**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

REPRINT	Curr. ZAR	TAX INVOICE	917229589
COPY TAX INVOICE	PAGE 1 OF 2	DATE	11.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40374924 ✓	FAX	0448016920
SHIPMENT NO.	2155720	CUSTOMER NO.	35348
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	20100491-Jan

SOLD TO				DELIVER TO				DELIVERY NO.		40374924 ✓		FAX		0448016920			
Petrus Lafras Moolman Miederpark Blue Bottle Liquors PO Box 70596 Potchefstroom 2527				Miederpark Blue Bottle Liquors 394 Church Street Miederpark Shop 1, CJF Du Plessis Shopping Ce Potchefstroom 2527 Mobile 0823753552 Telephone 0182947015				SHIPMENT NO.		2155720		CUSTOMER NO.		35348			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		HKN		CUST. REF.		20100491-Jan			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.						19468330	
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			
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	634.66			
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	3.21-	31.62	242.42	242.42			
			70327	2	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	711.14			
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	711.14			
			70358	2	Barrel	WINDHOEK Draught Keg David 20L ZA		589.21	589.21	0.00	8.84-	87.06	667.43	1334.84			
			70380	2	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	711.14			
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	355.57			
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	4.04-	39.81	305.21	915.63			
				2	Piece	Keg Deposit			313.04			46.96	360.00	719.99			
						Deduction Totals:											
						Trade Discount											
						VAT Total			826.50								
			Material(s) temporarily out of stock, please re-order														
			70370	3	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order											
			70392	5	Case	*HEINEKEN NRB Case 12x650ml 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											

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 ZAR112.32 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
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						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
Immanuel		Willie		12/10/23



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REPRINT	Curr. ZAR	TAX INVOICE	11.10.2023
**COPY TAX INVOICE	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40374924	FAX	0448016920
DELIVERY NO.	2155720	CUSTOMER NO.	5348
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	20100491-Jan
DELIVERY DAY		SALES ORDER NO.	19468330

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, CJF Du Plessis Shopping Ce
Potchefstroom
2527 Mobile 0823753552
Telephone 0182947015

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70328	2	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70373	2	Case	*AMSTEL NRB Case 12x660ml GenGrn ZA							
			4085925	33	Piece	*Crate Own Generic 12x660ml							

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 226 Kg

Bottle Deposit Total: 0.00

TOTAL:

6336.53

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 ZAR112.32 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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886					OTHER	
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

TAMMARE

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12/10/23

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SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806027136									
Petrus Lafras Moolman Miederpark Blue Bottle Liquors PO Box 70596 Potchefstroom 2527		Miederpark Blue Bottle Liquors 394 Church Street Miederpark Shop 1, CJF Du Plessis Shopping Ce Potchefstroom 2527 Mobile 0823753552 Telephone 0182947015		**CREDIT NOTE**		PAGE 1 OF 1		DATE 16.10.2023									
				VAT REG NO.		NA		TELEPHONE									
				DELIVERY NO.		86340239		FAX									
				SHIPMENT NO.				CUSTOMER NO.									
				DELIVERY MODE		Secondary Delivery		TAX CLASS									
				DELIVERY DAY		DSD		CUST. REF.									
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.									
								67241813									
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 Ind.Vat				
			4085925	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	77.04				
			4085919	1	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	360.00				
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08				
						VAT Total											
						78.93											
Total Units: 0 Cases 92 Pieces 0 Packs 0 Other													Gross Weight: 57 Kg				
Bottle Deposit Total: 0.00													TOTAL: 605.12				
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							
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							
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	