



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	917220881
TAX INVOICE	PAGE 1 OF 2	DATE	06.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40367029 ✓	FAX	0448016920
SHIPMENT NO.	2152198	CUSTOMER NO.	842758
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Douglas

SOLD TO	DELIVER TO
Moses Liquor Store (Pty) Ltd Moses Blue Bottle Liquors PO Box 1664 Roodepoort 2040	Moses Blue Bottle Liquors Plot 37 Adcock Road, Vlakfontein Unit 4 Moses Centre Roodepoort 1724 Mobile 0827865680 Telephone 0827865680

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19458200
-----------------------	--	---------------	-----------------	----------

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70336	5	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	5576.02
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	1417.64
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	937.56
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals: Trade Discount							
						VAT Total							
						5x12 full 492.93							
						16x12 Empty 3331.41							
						Material(s) temporarily out of stock, please re-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 ZAR503.81 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						
	16						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Daniel Balogi		[Signature]		Crest		09/10/23	



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		DELIVER TO										
Moses Liquor Store (Pty) Ltd Moses Blue Bottle Liquors PO Box 1664 Roodepoort 2040		Moses Blue Bottle Liquors Plot 37 Adcock Road, Vlakfontein Unit 4 Moses Centre Roodepoort 1724 Mobile 0827865680 Telephone 0827865680										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
		70383	3	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
		70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
		70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
		70391	15	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
		70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
		70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
Total Units: 5 Cases 0 Pieces 0 Packs 75 Other												
Gross Weight: 972 Kg												
Bottle Deposit Total: 208.80												
TOTAL: 25540.83												
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 ZAR503.81 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		4085921				
12X750 ml or		--	660 ml		4018870	DK 50L HNK		4085921			CONDITIONS OF SALE	
1 Lit NuCrate		4015031	660ml/750ml HNK		4085918	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	
16x660ml HNK		4085886										
12x660ml HNK		4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE
DANIC/BA(071)												09/10/2023

**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		DELIVER TO		Curr. ZAR		TAX INVOICE		806027029														
Moses Liquor Store (Pty) Ltd Moses Blue Bottle Liquors PO Box 1664 Roodepoort 2040		Moses Blue Bottle Liquors Plot 37 Adcock Road, Vlakfontein Unit 4 Moses Centre Roodepoort 1724 Mobile 0827865680 Telephone 0827865680		**CREDIT NOTE**		PAGE 1 OF 1		DATE		14.10.2023												
				VAT REG NO.		NA		TELEPHONE														
				DELIVERY NO.		86340041		FAX		0448016920												
				SHIPMENT NO.				CUSTOMER NO.		842758												
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid												
				DELIVERY DAY		DSD		CUST. REF.		Douglas												
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67241630												
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	21	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	231.12									
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06									
						VAT Total		45.81														
Total Units: 0 Cases 81 Pieces 0 Packs 0 Other													Gross Weight: 71 Kg									
Bottle Deposit Total: 0.00													TOTAL: 351.18									
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					CONDITIONS OF SALE							
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									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			