

**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
Nelson Pedro Noord Blue Bottle Liquors Express PO Box 612 Kroondal 0300	Noord Blue Bottle Liquors Express 49B Scott Street Rustenburg 0299 Mobile 0732132487 Telephone 0145381069
DELIVERY IN- STRUCTIONS	ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

SALES
ORDER NO.

19428547

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
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	5670.55
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	4868.96
			70385	77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	18745.52
				97	Piece	Crate Deposit Other		9.57			1.44	11.01	1067.53
						Deduction Totals:							
						Trade Discount							356.96
						VAT Total							3959.03
			Material(s) temporarily out of stock, please re-order	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							* Items out of stock on original Sales Order

Total Units: 20 Cases 0 Pieces 0 Packs 97 Other

Gross Weight: 1775 Kg

Bottle Deposit Total: 2025.36

TOTAL:

30352.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R539.12 if paid by 26.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R471.73 if paid by 03.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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
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M. N. S. 2023

[Signature]

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20-09-2023

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REPRINT	Curr. ZAR	TAX INVOICE	806009044
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4410190989	TELEPHONE	
DELIVERY NO.	86318588	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	838007
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HNK
SALES ORDER NO.	67221528		

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			4085925	57	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	627.31
			4085918	684	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1368.69
						VAT Total							260.35

Total Units:	0 Cases	741 Pieces	0 Packs	0 Other	Gross Weight: 421 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 1996.00

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						DATE	