



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	917374315
TAX INVOICE	PAGE 1 OF 2	DATE	27.12.2023
VAT REG NO.	4220210084	TELEPHONE	
DELIVERY NO.	40527738 ✓	FAX	0448016920
SHIPMENT NO.	2219259	CUSTOMER NO.	2926
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Beer order
SALES ORDER NO.	19616442		

SOLD TO					DELIVER TO		DELIVERY NO.		40527738 ✓		FAX		0448016920	
Robert Francesco Pisanello Liquor City Blue Bottle Liquors PO Box 421 Sundowner 2161					Liquor City Blue Bottle Liquors Cnr Blueberry & DF Malan Drive Honeydew Shopping Centre Honeydew 2170 Mobile Telephone 0117941084		SHIPMENT NO.		2219259		CUSTOMER NO.		2926	
							DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
							DELIVERY DAY		Delivery - 48h		CUST. REF.		Beer order	
							DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: & MULDERSDRIFT ROAD - DELIVER ON OR BEFORE 10H00					ORDER MESSAGE
RETURN CODE	QUANTITY		MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE	
	Cases	Bots					Excl Vat&Dep	Excl Vat&Dep						Ind Vat
			70388	5	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21	
			70370	10	Tray ✓	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.28	
			70407	10	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29	
			70401	5	Tray ✓	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	1603.53	
			70361	1	Barrel ✓	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	14.65-	144.31	1106.35	1106.34	
			70402	1	Tray ✓	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.40	
			70397	1	Barrel ✓	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	13.57-	133.71	1025.12	1025.12	
			70403	2	Tray ✓	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.09-	59.92	459.39	918.79	
			70332	1	Tray ✓	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22	
			70334	1	Tray ✓	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22	
			70383	2	Crate ✓	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.55	
			70406	10	Case ✓	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	2835.27	
			70331	10	Tray ✓	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20	
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01	
				2	Piece	Keg Deposit		313.04			46.96	360.00	720.00	
						Deduction Totals:								
						Trade Discount		286.19						
						VAT Total		2638.23						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR485.92 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	5	
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
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	011 794 1084	27/12/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4160211080 NLA Reg No RG0003175

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REPRINT	Curr. ZAR	TAX INVOICE	27.12.2023
TAX INVOICE	4220210084	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40527738	FAX	0448016920
DELIVERY NO.	2219259	CUSTOMER NO.	2026
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	Beer order
DELIVERY DAY		SALES ORDER NO.	19616442

SOLD TO	DELIVER TO
Robert Francesco Pisanello Liquor City Blue Bottle Liquors PO Box 421 Sundowner 2161	Liquor City Blue Bottle Liquors Cnr Blueberry & DF Malan Drive Honeydew Shopping Centre Honeydew 2170 Mobile Telephone 0117941084

DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity: & MULDERSDRIFT ROAD - DELIVER ON OR BEFORE 10H00	

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
						Material(s) temporarily out of stock, please re-order							
			70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70365	6	Barrel	*WINDHOEK Draught Keg 30L ZA							
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 10 Cases 0 Pieces 0 Packs 49 Other	Gross Weight: 825 Kg	
Bottle Deposit Total: 41.76	TOTAL:	20226.43

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR485.92 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		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	CASH	CHEQUE	ACCOUNT	
16x660ml HNK	4085888					OTHER	
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
		Derius	011 794 1084	27 12 2023

SOLD TO		DELIVER TO		VAT REG NO.		TELEPHONE											
Robert Francesco Pisanello Liquor City Blue Bottle Liquors PO Box 421 Sundowner 2161		Liquor City Blue Bottle Liquors Cnr Blueberry & DF Malan Drive Honeydew Shopping Centre Honeydew 2170 Mobile Telephone 0117941084		4220210084													
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: & MULDERSDRIFT ROAD - DELIVER ON OR BEFORE 10H00		ORDER MESSAGE		DELIVERY NO.		86408341		FAX		0448016920					
						SHIPMENT NO.				CUSTOMER NO.		2926					
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
						DELIVERY DAY		DSD		CUST. REF.		Beer order					
						SALES ORDER NO.				67306201							
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	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.07				
			4085920	5	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1799.98				
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06				
						VAT Total		269.10									
Total Units: 0 Cases 78 Pieces 0 Packs 0 Other																	
Gross Weight: 101 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 2063.11																	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: COD #2 Days from Inv with 2,5%			
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				ACCOUNT PAYMENT RECEIVED			
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								CONDITIONS OF SALE 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	