



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917245739
TAX INVOICE	PAGE 1 OF 2	DATE	20.10.2023
VAT REG NO.	4320174321	TELEPHONE	
DELIVERY NO.	40392668 ✓	FAX	0448016920
SHIPMENT NO.	2162803	CUSTOMER NO.	4496
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Paul..
		SALES ORDER NO.	19479109

SOLD TO				DELIVER TO				DELIVERY NO.		40392668 ✓		FAX		0448016920	
A. D. Demetriou Omega Blue Bottle Liquors PO Box 1885 Jukskeipark 2153				Omega Blue Bottle Liquors Cnr Church & Post Office Street Johannesburg North 2153 Mobile 0716003203 Telephone 0114623457				SHIPMENT NO.		2162803		CUSTOMER NO.		4496	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		Delivery - 48h		CUST. REF.		Paul..	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		19479109	
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		
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	11.49-	36.56	280.32	1401.64		
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40		
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	1204.88		
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46		
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	602.45		
			70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	693.43		
			70404	3	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	4.48-	44.09	338.04	1014.14		
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10		
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24		
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	915.62		
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06		
						Deduction Totals:									
						Trade Discount	254.56								
						VAT Total	1329.84								
			Material(s) temporarily out of stock, please re-order												
			70330	5	Tray	*WINDHOEK Lager Can 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 ZAR196.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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					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												

Den...

[Signature]

Paul

011-462-3457

23-10-2023

Gauteng North
 Diesel Road, Erf no 480
 Isando
 1609

REPRINT	Curr. ZAR	TAX INVOICE	20.10.2023
TAX INVOICE	4320174321	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40392668	FAX	0448016920
DELIVERY NO.	2162803	CUSTOMER NO.	0496
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	Paul..
DELIVERY DAY		SALES ORDER NO.	19479109

SOLD TO	DELIVER TO
A. D. Demetriou Omega Blue Bottle Liquors PO Box 1885 Jukskeipark 2153	Omega Blue Bottle Liquors Cnr Church & Post Office Street Johannesburg North 2153 Mobile 0716003203 Telephone 0114623457

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other	Gross Weight: 474 Kg	
Bottle Deposit Total: 208.80	TOTAL:	10195.4

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 ZAR196.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	OTHER				
16x660ml HNK	4085986												All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12x660ml HNK	4085925														

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Denans</i>			011-462-3457	23-10-2023