



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 JMV De Jesus Investment (Pty) Ltd King's Liquor Blue Bottle Liquor PO Box 66 Lichtenburg 2740	DELIVER TO King's Liquor Blue Bottle Liquor 100 Badeaux Drive Randburg 2194 Mobile 0721233460 Telephone 0721233460	REPRINT Curr. ZAR TAX INVOICE 917232778	**TAX INVOICE** PAGE 1 OF 1 DATE 13.10.2023
		VAT REG NO. 4860289471	TELEPHONE
		DELIVERY NO. 40379664 ✓	FAX 0448016920
		SHIPMENT NO. 2156805	CUSTOMER NO. 830390
		DELIVERY MODE Secondary Delivery	TAX CLASS Duty Paid
		DELIVERY DAY HKN	CUST. REF. JOSE-HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19466330
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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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	3043.73
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	4253.38
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	46533.37
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	25.66-	33.70	258.34	1291.70
			70387	10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	4.69-	24.08	184.61	1846.08
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	4790.98
				50	Piece	Crate Deposit Other		9.57			1.44	11.01	550.28
						Deduction Totals:							
						Trade Discount	2825.19						
						VAT Total	11912.80						

Total Units: 269 Cases 0 Pieces 0 Packs 70 Other	Gross Weight: 4419 Kg	Bottle Deposit Total: 1044.00	TOTAL: 91331.4
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE	
4X5 L BIB (SFw)	4000000			4,5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1791.61 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								
16x660ml HNK	4085886												
12x660ml HNK	4085925	16											
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
				16/10/23

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO
JMV De Jesus Investment (Pty) Ltd King's Liquor Blue Bottle Liquor PO Box 66 Lichtenburg 2740	King's Liquor Blue Bottle Liquor 100 Badeaux Drive Randburg 2194 Mobile 0721233460 Telephone 0721233460
VAT REG NO.	4860289471
DELIVERY NO.	86341957
SHIPMENT NO.	
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	DSD

Curr. ZAR

TAX INVOICE

806028154

CREDIT NOTE

PAGE 1 OF 1

DATE

17.10.2023

TELEPHONE

FAX

0448016920

CUSTOMER NO.

830390

TAX CLASS

Duty Paid

CUST. REF.

JOSE-HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67242369
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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
			4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
						VAT Total							51.16

Total Units: 0 Cases 124 Pieces 0 Packs 0 Other

Gross Weight: 81 Kg

Bottle Deposit Total: 0.00

TOTAL:

392.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	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		
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	4085888						
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