



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
Johannes Petrus O'Connell
Maquassie Blue Bottle Liq Express
PO Box 71
Wolmaransstad
2630

DELIVER TO
Maquassie Blue Bottle Liq Express
64 Potgieter Street
Wolmaransstad
2630
Mobile
Telephone 0185961911

REPRINT	Curr. ZAR	TAX INVOICE	917275377
TAX INVOICE	PAGE 1 OF 2	DATE	07.11.2023
VAT REG NO.	4540195106	TELEPHONE	
DELIVERY NO.	40422854 ✓	FAX	0448016920
SHIPMENT NO.	2175491	CUSTOMER NO.	83109
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Witness
		SALES ORDER NO.	19516137

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							
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 V/ Incl. Vat
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	9
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	163
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	36
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	31
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	16
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	16
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	26
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	34
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	17
				87	Piece	Crate Deposit: Beer		9.57			1.44	11.01	9
						Deduction Totals:							
						Trade Discount							
							1132.23						
						VAT Total							
							4728.74						
			Material(s) temporarily out of stock, please re-order										
			70323	1	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z	* Items out of stock on original Sales Order						
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70382	20	Crate	*SBOW AC Gold RB Crate 12x660ml ZA	* 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: Nov Purch 2%, due 27 Dec Settlement discount of ZAR664.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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		CONDITIONS OF SALE	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
CHRISTOPHER				WITNESS				2023/11/07



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Johannes Petrus O'Connell Maquassie Blue Bottle Liq Express PO Box 71 Wolmaransstad 2630		Maquassie Blue Bottle Liq Express 64 Potgieter Street Wolmaransstad 2630 Mobile Telephone 0185961911	

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 VA Incl Vat
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	30	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70330	8	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 77 Cases 0 Pieces 0 Packs 58 Other

Gross Weight: 1908 Kg

Bottle Deposit Total: 1816.56

TOTAL:

362

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR664.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)	
4X5 L BIB (SFW)		4000000	4.5 Lit	4000015	Divider Boards		4000094						
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	CONDITIONS OF SALE	
16x660ml HNK		4085886										All transactions are subject to the Heineken Beverages S 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
CHRISTOPHER @				



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REPRINT	Curr. ZAR	TAX INVOICE	806044439
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4540195106	TELEPHONE	
DELIVERY NO.	86360910	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	83109
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Witness
		SALES ORDER NO.	67260060

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Johannes Petrus O'Connell
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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 VAL Incl.Vat
			4085925	35	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	38
			4085918	420	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	84
						VAT Total							159.86

Total Units: 0 Cases 455 Pieces 0 Packs 0 Other

Gross Weight: 258 Kg

Bottle Deposit Total: 0.00

TOTAL: 122

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2%, due 27 Dec
4XSL 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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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