



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	REPRINT	Curr. ZAR	TAX INVOICE	917325351
Jose Manuel De Sousa Boabab Blue Bottle Liquors PO Box 1048 Rooseveltpark 2129	Boabab Blue Bottle Liquors Shop 4, Holding 33 Helderblom Agricultural Bldg Krugersdorp 1739 Mobile 0826430303 Telephone 0826430303	**TAX INVOICE**	PAGE 1 OF 2	DATE	04.12.2023
		VAT REG NO.	4290199910	TELEPHONE	
		DELIVERY NO.	40476981 ✓	FAX	0448016920
		SHIPMENT NO.	2198201	CUSTOMER NO.	840563
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	30 NOV

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19569126
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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 Ind.Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70381	4	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1269.31
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	49.02-	34.67	265.79	10631.31
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.55
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						Deduction Totals:							
						Trade Discount		2147.00					
						VAT Total		2600.22					
						Material(s) temporarily out of stock, please re-order							
			70383	3	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70370	6	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70336	1	Pallet	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70331	6	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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			Settlement discount of ZAR397.31 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	4085910				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Tego		04/12/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026105/07 Val No 4180211090 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
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SOLD TO		DELIVER TO											
Jose Manuel De Sousa Boabab Blue Bottle Liquors PO Box 1048 Rooseveltpark 2129		Boabab Blue Bottle Liquors Shop 4, Holding 33 Helderblom Agricultural Bldg Krugersdorp 1739 Mobile 0826430303 Telephone 0826430303											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
REPRINT	Curr. ZAR	TAX INVOICE	04.12.2023										
TAX INVOICE	4290199910	PAGE 2 OF 2	TELEPHONE										
VAT REG NO.	40476981	FAX	0448016920										
DELIVERY NO.	2198201	CUSTOMER NO.	040563										
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid										
DELIVERY MODE	HKN	CUST. REF.	30 NOV										
DELIVERY DAY		SALES ORDER NO.	19569126										
RETURN CODE	QUANTITY Cases	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	
		70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
		70379	6	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order								
		70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order								
		70380	11	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order								
		70392	60	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order								
		70393	6	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order								
Total Units: 0 Cases 0 Pieces 0 Packs 70 Other													
Gross Weight: 918 Kg													
Bottle Deposit Total: 41.76													
TOTAL: 19935.02													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
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 1 Lit NuCrate		4015031		660 ml		4018870		DK 50L HNK		4085921			
16x660ml HNK		4085886		600ml/750ml HNK		4085918		CASH		CHEQUE		ACCOUNT OTHER	
12x660ml HNK		4085925											
ACCOUNT PAYMENT RECEIVED													
DISCOUNT MESSAGE													
Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR397.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)													
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
								Tego					04/12/2023

**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
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1609

SOLD TO Jose Manuel De Sousa Boabab Blue Bottle Liquors PO Box 1048 Rooseveltpark 2129				DELIVER TO Boabab Blue Bottle Liquors Shop 4, Holding 33 Helderblom Agricultural Bldg Krugersdorp 1739 Mobile 0826430303 Telephone 0826430303				REPRINT		Curr. ZAR	TAX INVOICE	806065931
DELIVERY INSTRUCTIONS				ORDER MESSAGE				**COPY TAX CREDIT NOTE**		PAGE 1 OF 1	DATE	05.12.2023
Crate Deposit 12 x 660ml 4058358 Quantity:								VAT REG NO.	4290199910		TELEPHONE	
								DELIVERY NO.	86385801		FAX	0448016920
								SHIPMENT NO.			CUSTOMER NO.	840563
								DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
								DELIVERY DAY	DSD		CUST. REF.	30 NOV
								SALES ORDER NO.		67284365		

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
			4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16
						VAT Total 59.38							

Total Units: 0 Cases 169 Pieces 0 Packs 0 Other						Gross Weight: 96 Kg							
						Bottle Deposit Total: 0.00						TOTAL:	455.23

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%	
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			LK 50L HNK	4085921								
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
16x660ml HNK	4085886											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	
12x660ml HNK	4085925																

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