



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	917338586
TAX INVOICE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4860289471	TELEPHONE	
DELIVERY NO.	40492032 ✓	FAX	0448016920
SHIPMENT NO.	2204691	CUSTOMER NO.	830390
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	JOSE
SALES ORDER NO.	19574821		

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

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 VALUE Incl Vat
			70390	25	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	7099.94
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.02
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
						Deduction Totals:							
						Trade Discount							1758.45
						VAT Total							7852.16
			Material(s) temporarily out of stock, please re-order										
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
			70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						

Total Units: 90 Cases 0 Pieces 0 Packs 119 Other

Gross Weight: 2720 Kg

Bottle Deposit Total: 0.00

TOTAL:

60199.92

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE 23 LIQUOR BLUE BOTTLE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Vat: 4860289471 100 Bordeaux Drive, Randburg Tel: 082 719 7417 E: jose.kemp@kluon@gmail.com				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1204.00 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		ACCOUNT PAYMENT RECEIVED				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	300				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	4085888													
12x660ml HNK	4085925	39												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

William SH9100912

11-12-23

**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		806072535					
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		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		12.12.2023					
				VAT REG NO.		4860289471		TELEPHONE							
				DELIVERY NO.		86393392		FAX		0448016920					
				SHIPMENT NO.				CUSTOMER NO.		830390					
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY		DSD		CUST. REF.		JOSE					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67292336					
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			
		4085925	39	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	429.21			
		4085918	300	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	600.30			
					VAT Total		134.28								
Total Units: 0 Cases 339 Pieces 0 Packs 0 Other						Gross Weight: 214 Kg									
						Bottle Deposit Total: 0.00						TOTAL: 1029.51			
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		ACCOUNT PAYMENT RECEIVED		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											
16x660ml HNK	4085886														
12x660ml HNK	4085925								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			