



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Maria De Conceicao Oleastro
Regents Blue Bottle Liquor Expres
PO Box 1053
Bedfordview
2008

DELIVER TO
Regents Blue Bottle Liquor Expres
47 Augusta Road
Shop 11, Regents Centre
Regents Park
2197
Mobile 0823234656
Telephone 0114351430

REPRINT	Curr. ZAR	TAX INVOICE	917413485
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4670289778	TELEPHONE	
DELIVERY NO.	40574280 ✓	FAX	0448016920
SHIPMENT NO.	2238078	CUSTOMER NO.	850299
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Collin HNK.

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 19659589

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70384	15	Case	AMSTEL NRB Case 12x660ml ZA		201.09	201.09	0.00	3.02-	29.71	227.78	3416.76
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	18.21-	39.29	301.22	1506.10
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	20.41-	44.02	337.51	1012.55
						Deduction Totals:								
						Trade Discount								
						VAT Total			197.52					
									774.18					
						Material(s) temporarily out of stock, please re-order								
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml								
						* Items out of stock on original Sales Order								

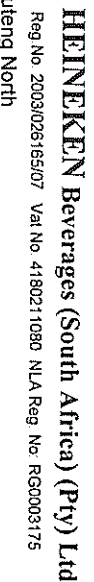
1 x CS. Amstel 660
Returned damaged

Total Units: 15 Cases 0 Pieces 0 Packs 8 Other Gross Weight: 316 Kg Bottle Deposit Total: 0.00 TOTAL: 5935.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Beards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR118.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023365		
16X1 Lt RND	4000003	1.0 Lt 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 30L HNK	4085921		
1 Lt N/Crate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085865						
12x660ml HNK	4085925	30					

COMPANY REP/DRIVER: Muzi
CUSTOMER SIGNATURE: [Signature]
CUSTOMER NAME IN PRINT: Jose
CUSTOMER ID: [Blank]
DATE: 25/01/24



180211080 NLA Reg. No: RG0003175

DELIVER TO

Regents Blue Bottle Liquor Express
47 Augusta Road
Shop 11, Regents Centre
Regents Park
2197 Mobile 08232346

REPRINT	Curr. ZAR	TAX INVOICE	806103687
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4670289778	TELEPHONE	
DELIVERY NO.	86430429	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	850299
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Collin HNK.

ORDER MESSAGE

SALES ORDER NO	67328103
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols											Incl Vat
			70384	1	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	227.78
			4085925	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17
			4085918	360	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	720.36
						Deduction Totals:				3.02			
						Trade Discount							
						VAT Total				166.74			

Total Units:	1 Cases	390 Pieces	0 Packs	0 Other
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Gross Weight: 235 Kg

Bottle Deposit Total: 0.00

TOTAL:

1278 31

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFM)	4000000		4.5 Lit	4000015		Divder Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR4.56 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		
4X5L BIB DISCOR	4076137		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	4000021		DK 30L HNK	4085920							
12X750 ml or			650 ml	4018870		DK 50L HNK	4085921							
1 Lit Nuc/ale	4015031		650ml/750ml HNK	4085918										
16x650ml HNK	4085886													
12x650ml HNK	4085925													
CASH											CHEQUE	ACCOUNT	OTHER	
ACCOUNT PAYMENT RECEIVED														

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

REGISTERED IN

1234