



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

Jose George Joao
Farramere Blue Bottle Liquors
PO Box 2612
Kempton Park
1620

DELIVER TO

Farramere Blue Bottle Liquors
Shop 2 Bayley Court
Farramere
1501
Mobile 0823962181
Telephone 0118494813

REPRINT	Curr. ZAR	TAX INVOICE	917245483
TAX INVOICE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4320210521	TELEPHONE	
DELIVERY NO.	40394822 ✓	FAX	0448016920
SHIPMENT NO.	2163310	CUSTOMER NO.	60791
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	20231017
SALES ORDER NO.		19482166	

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	40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	11.49-	36.56	280.32	11213.13
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	2631.95	
			70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	1807.33
			70407	4	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	1204.88
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
Deduction Totals:													
Trade Discount						701.26							
VAT Total						2301.83							
Material(s) temporarily out of stock, please re-order													
			70332	1	Tray	*SBOW AC Gold NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70333	1	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 53 Other

Gross Weight: 860 Kg

Bottle Deposit Total: 0.00

TOTAL: 17647.35

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE	Bottle Depositor Total: 0.00		TOTAL:	17647.35	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094				DISCOUNT MESSAGE				
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:					Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR352.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)				
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	144						ACCOUNT PAYMENT RECEIVED				
16x660ml HNK	4085886										CONDITIONS OF SALE				
12x660ml HNK	4085925	12		12x12							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			
JOHN			R Hatzger			Penny						21-10-23			

**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		806033661				
Jose George Joao Farramere Blue Bottle Liquors PO Box 2612 Kempston Park 1620		Farramere Blue Bottle Liquors Shop 2 Bayley Court Farramere 1501 Mobile 0823962181 Telephone 0118494813		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		24.10.2023				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		4320210521		TELEPHONE				
						DELIVERY NO.		86347293		FAX				
						SHIPMENT NO.				CUSTOMER NO.				
						DELIVERY MODE		Secondary Delivery		TAX CLASS				
						DELIVERY DAY		DSD		Duty Paid				
								CUST. REF.		20231017				
								SALES ORDER NO.		67248432				
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	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.0	
			4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.1	
						VAT Total		54.81						
Total Units: 0 Cases 156 Pieces 0 Packs 0 Other							Gross Weight: 89 Kg							
Bottle Deposit Total: 0.00							TOTAL: 420.2							
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		---		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