

SOLD TO:		DELIVER TO:		VAT REG NO.		44 10291225		TELEPHONE																																																																		
Sooko Projects (Pty) Ltd Orchards Liquor Market Blue Bottl PO Box 72478 Lynwood Ridge 0040		Orchards Liquor Market Blue Bottl Dorfling Street Shop 7 Orchard Plaza Pretoria 0182 Mobile 0727474851 Telephone 0125494669		DELIVERY NO.		40450329 ✓		FAX		0448016920																																																																
				SHIPMENT NO.		2187843		CUSTOMER NO.		852841																																																																
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid																																																																
				DELIVERY DAY		HKN		CUST. REF.		HNK Order																																																																
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19541615																																																																
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 Incl. Vat																																																												
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	5.71-	41.95	321.60	3216.01																																																												
			70336	60	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.06	215.11	12906.37																																																												
			70389	60	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	19.69-	46.27	21285.11	21285.11																																																												
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	10.92-	33.21	254.64	45835.93																																																												
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	50.43-	34.46	264.17	22190.45																																																												
			70329	80	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	37.67-	41.43	317.66	25413.34																																																												
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	37.67-	41.43	317.66	9530.00																																																												
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	3.87-	31.61	242.34	3635.01																																																												
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	3.87-	31.61	242.34	3635.01																																																												
				90	Piece	Crate Deposit: Beer			9.57			1.44	11.01	990.49																																																												
						Deduction Totals:																																																																				
						Trade Discount			11903.07																																																																	
						VAT Total			19387.53																																																																	
			Material(s) temporarily out of stock, please re-order																																																																							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)		* Items out of stock on original Sales Order																																																																		
			70330	90	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)		* Items out of stock on original Sales Order																																																																		
Total Units: 180 Cases 0 Pieces 0 Packs 354 Other															Gross Weight: 6690 Kg					Bottle Deposit Total: 1879.20					TOTAL: 148637.72																																																	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE																																																												
4X5 L BIB (SPW)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR3637.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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																																																																
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		4055886																																																																								
12x660ml HNK		4085925																																																																								
COMPANY REP./DRIVER															CUSTOMER SIGNATURE															CUSTOMER NAME IN PRINT															CUSTOMER ID															DATE														
[Signature]															[Signature]															[Signature]															[Signature]															20/11/2023														

**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
Isando
1609

	Curr. ZAR	TAX INVOICE	806056256
CREDIT NOTE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4410291225	TELEPHONE	
DELIVERY NO.	86374380	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	852841
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK Order

SOLD TOSooko Projects (Pty) Ltd
Orchards Liquor Market Blue Bottl
PO Box 72478
Lynwood Ridge
0040**DELIVER TO**Orchards Liquor Market Blue Bottl
Dorfling Street
Shop 7 Orchard Plaza
Pretoria
0182 Mobile 0727474851
Telephone 0125494669

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67274712
-----------------------	--	---------------	-----------------	----------

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	44	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	484.24
			4085918	444	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	888.45
						VAT Total							179.05

Total Units: 0 Cases 488 Pieces 0 Packs 0 Other

Gross Weight: 288 Kg

Bottle Deposit Total: 0.00

TOTAL:

1372.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
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	