



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
N2 Industrial & General Supplies
Suid Sentrum Blue Bottle Liquors
PO Box 70596
Potchefstroom
2527

DELIVER TO
Suid Sentrum Blue Bottle Liquors
290 Walter Sisulu Street
Potchefstroom
2527
Mobile 0837014997
Telephone 0182975750

REPRINT	Curr. ZAR	TAX INVOICE	917280004
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4410261194	TELEPHONE	
DELIVERY NO.	40428223 ✓	FAX	0448016920
SHIPMENT NO.	2177895	CUSTOMER NO.	84985
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Elize
		SALES ORDER NO.	19524313

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
			70368	6	Case	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	5438.35
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	945.02
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1656.01
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	1497.53
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
			70327	3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1047.75
			70380	5	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount	861.39						
						VAT Total	2714.01						
			Material(s) temporarily out of stock, please re-order										
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70379	2	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70336	2	Pallet	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70392	3	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						

Total Units: 6 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 809 Kg

Bottle Deposit Total: 0.00

TOTAL: 20807.44

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:	20807.44												
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR186.47 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE															
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920																					
12X750 ml or	--		660 ml	4018870	3696	DK 50L HNK	4085921		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			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918																								
16x660ml HNK	4085886																											
12x660ml HNK	4085925	308																										

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Dr. Daniel CHANDE	W. J. J. J. J.	Willeen		9/11/2023



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1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806048426
N2 Industrial & General Supplies Suid Sentrum Blue Bottle Liquors PO Box 70596 Potchefstroom 2527	Suid Sentrum Blue Bottle Liquors 290 Walter Sisulu Street Potchefstroom 2527 Mobile 0837014997 Telephone 0182975750	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	10.11.2023
		VAT REG NO.	4410261194	TELEPHONE	
		DELIVERY NO.	86364267	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	84985
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Elize

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67264429
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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	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70
						VAT Total							1406.79

Total Units:	0 Cases	4004 Pieces	0 Packs	0 Other	Gross Weight: 2273 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 10785.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
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	4085886						
12x660ml HNK	4085925						

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