



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
Backos Liquor Store CC
Savoy Liquors Blue Bottle Liquors
PO Box 51064
Raedene
2124

DELIVER TO
Savoy Liquors Blue Bottle Liquors
39 Darwin Avenue
Pearl Harbour Court, Savoy Estate
Johannesburg
2090
Mobile
Telephone 0114403450

REPRINT	Curr. ZAR	TAX INVOICE	917406251
TAX INVOICE	PAGE 1 OF 2	DATE	19.01.2024
VAT REG NO.	4130177332	TELEPHONE	
DELIVERY NO.	40564301 ✓	FAX	0448016920
SHIPMENT NO.	2233882	CUSTOMER NO.	14490
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mike HNK
		SALES ORDER NO.	19652653

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: BOTH AVE PEARL HARBOUR 1

ORDER MESSAGE

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 VAL Incl. Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	158
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	467
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	93
			70392	65	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	13.83-	32.78	251.30	1633
			70391	25	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	295.58	738
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	36
			70408	1	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	103
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	93
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	331
			70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	295
				22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	24
				4	Piece	Keg Deposit		313.04			46.96	360.00	143
						Deduction Totals:							
						Trade Discount							
						VAT Total	2085.07						
							5374.36						
			Material(s) temporarily out of stock, please re-order										
			70390	10	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							

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% Settlement discount of ZAR779.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry go 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									
12X750ml Green	4000010		750 ml Oval		4000021		DK 30L HNK	4085920	4											
12X750 ml or			660 ml		40188/0		DK 50L HNK	4085921			CASH		CHEQUE		ACCOUNT		OTHER		CONDITIONS OF SALE	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	1104															
16x660ml HNK	4085886										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
12x660ml HNK	4085925	103																		
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE								
Refus Mhons			Refus			Portia						19/01/24								



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Backos Liquor Store CC
Savoy Liquors Blue Bottle Liquors
PO Box 51064
Raedene
2124

DELIVER TO
Savoy Liquors Blue Bottle Liquors
39 Darwin Avenue
Pearl Harbour Court, Savoy Estate
Johannesburg
2090
Mobile
Telephone 0114403450

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
BOTH AVE PEARL HARBOUR 1

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	19.01.2024
TAX INVOICE		4130177332	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40564301	FAX 0448016920		
DELIVERY NO.	2233882	CUSTOMER NO 4490		
SHIPMENT NO.	Secondary Delivery	TAX CLASS Duty Paid		
DELIVERY MODE	HKN	CUST. REF. Mike HNK		
DELIVERY DAY		SALES ORDER NO. 19652653		

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 VA Incl. Vat
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70432	10	Tray	*Items out of stock on original Sales Order							
			70386	22	Crate	*WINDHOEK Draught NRB Tray 4(6x440ml)							
						*Items out of stock on original Sales Order							
						*WINDHOEK Draught RB Crate 12x660ml							
						*Items out of stock on original Sales Order							

Total Units: 65 Cases 0 Pieces 0 Packs 73 Other

Gross Weight: 1844 Kg

Bottle Deposit Total: 459.36

TOTAL: 4120.

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			CASH	CHEQUE	ACCOUNT
12x660ml HNK	4085925					OTHER

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR779.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry gc 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



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
Backos Liquor Store CC
Savoy Liquors Blue Bottle Liquors
PO Box 51064
Raedene
2124

DELIVER TO
Savoy Liquors Blue Bottle Liquors
39 Darwin Avenue
Pearl Harbour Court, Savoy Estate
Johannesburg
2090
Mobile
Telephone 0114403450

REPRINT	Curr. ZAR	TAX INVOICE	806100595
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4130177332	TELEPHONE	
DELIVERY NO.	86427339	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	14490
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mike HNK
SALES ORDER NO.		67323882	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
BOTH AVE PEARL HARBOUR 1

ORDER MESSAGE

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	SALES ORDER NO. 67323882		
	Cases	Bots									VAT	NETT PRICE	TOTAL VA Incl Vat
			4085925	108	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	118
			4085920	4	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	143
			4085918	1104	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	220
						VAT Total		631.00					
Total Units: 0 Cases 1216 Pieces 0 Packs 0 Other													

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		
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						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE