



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										
Simtrade 24 CC Leondale Blue Bottle Liquors 20a Blauwbok Street Leondale 1401		Leondale Blue Bottle Liquors 20a Blauwbok Street Leondale 1401 Mobile 0829739423 Telephone 0829739423										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
		70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.55-	40.32	309.13	1545.66
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.72-	36.68	281.21	1406.05
		70336	9	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1944.73
		70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.71-	46.42	355.88	1779.42
		70407	5	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
		70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			9	Piece	Crate Deposit: Beer		9.57			1.44	11.01	99.05
					Deduction Totals:							
					Trade Discount	305.72						
					VAT Total	1405.31						
		Material(s) temporarily out of stock, please re-order										
		70336	1	Crate	AMSTEL RB Crate 12x660ml ZA							
		70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							
					* 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: COD #2 Days from Inv with 2,5% Settlement discount of ZAR261.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4XSL 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	—		680 ml	4018870		DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918								
16x660ml HNK	4085885											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				
JOHN								18-12-23				



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REPRINT	Curr. ZAR	TAX INVOICE	18.12.2023
TAX INVOICE	4390262972	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40508461	FAX	0448016920
DELIVERY NO.	2211147	CUSTOMER NO.	882113
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	MARTIN
DELIVERY DAY		SALES ORDER NO.	19592590

SOLD TO	DELIVER TO
Simtrade 24 CC Leondale Blue Bottle Liquors 20a Blauwbok Street Leondale 1401	Leondale Blue Bottle Liquors 20a Blauwbok Street Leondale 1401 Mobile 0829739423 Telephone 0829739423

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Leondale Blue Bottle Liquors
20 Blauwbok Avenue Leondale,
Germiston
Cell no: 068 246 1654

Leondale Blue Bottle Liquors
20 Blauwbok Avenue Leondale,
Germiston
Cell no: 068 246 1654

Total Units: 5 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 445 Kg

Bottle Deposit Total: 187.92

TOTAL:

10774.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR261.49 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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	16X12 CASH	CHEQUE	ACCOUNT OTHER	
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						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
John		[Signature]		MARTIN		18/12/23	18-12-23



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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		
REPRINT		Curr. ZAR	TAX INVOICE	806078328
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.		4390262972	TELEPHONE	
DELIVERY NO.		86400370	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	832113
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	MARTIN
			SALES ORDER NO.	67299184

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
			4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
			4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19
						VAT Total							73.08

Total Units: 0 Cases 208 Pieces 0 Packs 0 Other		Gross Weight: 118 Kg		Bottle Deposit Total: 0.00		TOTAL: 560.28	
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CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		560.28	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE 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											
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1 Lit NuCrate	4015031		660ml/750ml HNK	4085918														
16x660ml HNK	4085886																	
12x660ml HNK	4085925								CASH	CHEQUE	ACCOUNT	OTHER						
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			