



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
Hot Spot Liquor Store cc Hot Spot Blue Bottle Liquors 50 Van Riebeeck Avenue KG Business Centre, Alberton North Alberton 1449	Hot Spot Blue Bottle Liquors 50 Van Riebeeck Avenue KG Business Centre, Alberton North Alberton 1449 Mobile Telephone 0119078844

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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REPRINT	Curr. ZAR	TAX INVOICE	917210918
TAX INVOICE	PAGE 1 OF 1	DATE	02.10.2023
VAT REG NO.	4390205799	TELEPHONE	
DELIVERY NO.	40356266 ✓	FAX	0448016920
SHIPMENT NO.	2147958	CUSTOMER NO.	859972
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	john
		SALES ORDER NO.	19441513

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	14.95-	36.05	276.35	2763.46
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
							211.44						
						VAT Total		993.42					

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 316 Kg

Bottle Deposit Total: 104.40

TOTAL:

7616.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4,5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R186.03 if paid by 05.10.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R148.82 if paid by 09.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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
Magwasha		Natasha		03/10/23

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1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806025176	
Hot Spot Liquor Store cc Hot Spot Blue Bottle Liquors 50 Van Riebeeck Avenue KG Business Centre, Alberton North Alberton 1449		Hot Spot Blue Bottle Liquors 50 Van Riebeeck Avenue KG Business Centre, Alberton North Alberton 1449 Mobile Telephone 0119078844		**CREDIT NOTE**		PAGE 1 OF 1		DATE 12.10.2023	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		4390205799	
RETURN CODE		QUANTITY Cases Bots		MATERIAL NO		QUANTITY		UNIT	
				4085925 4085918		8 96		Piece Piece	
				Crate Own Generic 12x660ml RB Empty GENERIC VAT Total		36.54			
				LIST PRICE Excl. Vat&Dep		UNIT PRICE Excl. Vat&Dep		BOTTLE DEPOSIT	
				9.57 1.74		9.57 1.74		0.00 0.00	
				DISCOUNT		VAT		NETT PRICE	
				0.00 0.00		1.44 0.26		11.01 2.00	
				TOTAL VALUE Incl. Vat				88.04 192.10	
Total Units: 0 Cases 104 Pieces 0 Packs 0 Other									
Gross Weight: 59 Kg									
Bottle Deposit Total: 0.00									
TOTAL: 280.14									
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards	
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets	
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet	
6X2 Lit		4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m	
16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets	
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK	
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK	
12X750 ml or		--		660 ml		4018870		DK 50L I HNK	
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	