



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 Altes Fick Village Blue Bottle Liquors 108-112 Nelson Mandela Street Shop 3 Potchefstroom 2531	DELIVER TO Village Blue Bottle Liquors 108-112 Nelson Mandela Street Shop 3 Potchefstroom 2531 Mobile 0613407818 Telephone 0613407818
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917333024
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40485659 ✓	FAX	0448016920
SHIPMENT NO.	2202205	CUSTOMER NO.	869301
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1
		SALES ORDER NO.	19572260

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
			70370	2	Tray ✓	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70389	10	Tray ✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70391	5	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70409	5	Tray ✓	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70407	5	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.78
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total	1915.14						
			Material(s) temporarily out of stock, please re-order										
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			4085925	77	Piece	*Crate Own Generic 12x660ml * 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							
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * 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							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 47 Other

Gross Weight: 572 Kg

Bottle Deposit Total: 417.60

TOTAL:

14682.77

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 ZAR279.66 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	600ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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			

COMPANY REP./DRIVER Amos HGH 98815	CUSTOMER SIGNATURE 	CUSTOMER NAME IN PRINT Quentin	CUSTOMER ID	DATE 07/12/2023
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Diesel Road, Erf no 480
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REPRINT	Curr. ZAR	TAX INVOICE	806069490
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86390168	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	869301
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1
SALES ORDER NO.	67288819		

SOLD TO	DELIVER TO
Altes Fick Village Blue Bottle Liquors 108-112 Nelson Mandela Street Shop 3 Potchefstroom 2531	Village Blue Bottle Liquors 108-112 Nelson Mandela Street Shop 3 Potchefstroom 2531 Mobile 0613407818 Telephone 0613407818

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67288819
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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
			4085925	25	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	275.14
			4085918	300	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	600.30
						VAT Total							114.19

Total Units:	0 Cases	325 Pieces	0 Packs	0 Other	Gross Weight: 185 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 875.44

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		
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