



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Petrus Lafras Moolmar*
Miederpark Blue Bottle Liquors
PO Box 70596
Potchefstroom
2527

DELIVER TO

Miederpark Blue Bottle Liquors
394 Church Street Miederpark
Shop 1, CJF Du Plessis Shopping Ce
Potchefstroom
2527
Mobile 0823753552
Telephone 0182947015

REPRINT	Curr. ZAR	TAX INVOICE	917395025
TAX INVOICE	PAGE 1 OF 2	DATE	11.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40553566V	FAX	0448016920
SHIPMENT NO.	2228816	CUSTOMER NO.	35348
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	20100684

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

1964617

RETURN CODE	QUANTITY	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
	Cases	Bots										
		70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	371.74
		70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.55
		70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	283.53
		70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	242.42
		70358	2	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	8.84-	87.06	667.43	1334.84
		70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
					Crate Deposit: Beer		9.57			1.44	11.01	22.01
			2	Piece	Keg Deposit		313.04			46.96	360.00	719.99
					Deduction Totals:		50.19					
					Trade Discount							
					VAT Total		597.36					
					Materials temporarily out of stock, please re-order							
		70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) *							
		70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml *							
		70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) *							
		70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml *							
		70329	7	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) *							
		70327	2	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) *							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4055904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4055919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4055920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4055921		
12X750 ml or	--	660ml/750ml HNK	4018970	DK 50L HNK	4055921		
1 Lit NUCrate	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085825						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
JOHN		MARIA		WILLIAM		11-01-24	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R75.80 if paid by 18.01.2024
R66.32 if paid by 25.01.2024
Calculation excl. deposit on returnable items.

SOLD TO

Petrus Lafras Moolman
Miederpark Blue Bottle Liquors
PO Box 70596
Potchefstroom
2527

DELIVER TO

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394 Church Street Miederpark
Shop 1, CJF Du Plessis Shopping Ce
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REPRINT	Curr. ZAR	TAX INVOICE	11.01.2024
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40553566	FAX	0448016920
DELIVERY NO.	2228816	CUSTOMER NO	06348
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	20100684
DELIVERY DAY		SALES ORDER NO.	19644617

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order
*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

RETURN CODE	QUANTITY	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
	Cases	Bois										
	70379		2	Tray								
	70328		2	Tray								
	70385		2	Crate								
	70391		1	Tray								
	70326		2	Tray								
	70390		2	Tray								

Total Units: 1 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 150 Kg

Bottle Deposit Total: 41.76

TOTAL:

4579.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex) Settlement discount may be deducted: R75.80 if paid by 18.01.2024 R66.32 if paid by 25.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHIEP 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	4085921		
12X750 ml or	-	660ml/750ml HNK	4018870				
1 Lit NucCrate	4015031		4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085525			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
				CONDITIONS OF SALE			



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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806095951
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86420686	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	35348
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	20100684

SALES ORDER NO. 67317746

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 4085919 4085918	4 1 48	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 20L RB Empty GENERIC VAT Total	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	44.02 360.00 96.05
65.23													

Total Units: 0 Cases 53 Pieces 0 Packs 0 Other

Gross Weight: 35 Kg

Bottle Deposit Total: 0.00

TOTAL:

500.07

CRAITES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEVY)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
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 Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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