



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	
Deon Van Den Berg Deon's Blue Bottle Liquors PO Box 1670 Brits 0250		Deon's Blue Bottle Liquors 1 H F Verwoerd Ave Brits 0250 Mobile 0827735135 Telephone 0122522555	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
70336	5	Crate	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
70370	10	Tray	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
70392	5	Case	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
70391	10	Tray	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	320.70	3012.21
70401	2	Tray	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	641.41
70333	2	Tray	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
70332	2	Tray	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
70382	5	Crate	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
70335	3	Tray	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
70334	3	Tray	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	930.35
70383	5	Crate	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
70329	5	Tray	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
70432	20	Tray	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	6750.42
Crate Deposit: Beer												
Deduction Totals:						976.17	9.57			1.44	11.01	165.09
Trade Discount												
VAT Total						3313.12						

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SPW)	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:										Settlement discount of ZAR497.52 may be deducted for			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904									timeous payment.			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385									(Calculation excl. bottle deposits, crate deposits and dry goods			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028									VAT incl.)			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919												
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920									CONDITIONS OF SALE			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921												
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918														
16x660ml HNK	4085886													All transactions are subject to the Heineken Beverages South			
12x660ml HNK	4085925													Africa (Pty) Ltd Standard Terms and Conditions.			
ACCOUNT PAYMENT RECEIVED												CUSTOMER ID		DATE			
CASH		CHEQUE		ACCOUNT		OTHER											
CUSTOMER NAME IN PRINT												CUSTOMER SIGNATURE		CUSTOMER ID		DATE	
COMPANY REP./DRIVER												CUSTOMER SIGNATURE		CUSTOMER ID		DATE	

REPRINT	Curr. ZAR	TAX INVOICE	26.01.2024
TAX INVOICE	4500240082	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40577621	FAX	0448016920
DELIVERY NO.	2238789	CUSTOMER N°	98917
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Obakeng
DELIVERY DAY		SALES ORDER NO.	1966074

SOLD TO	DELIVER TO
Deon Van Den Berg Deon's Blue Bottle Liquors PO Box 1670 Brits 0250	Deon's Blue Bottle Liquors 1 H F Verwoerd Ave Brits 0250 Mobile 0827735135 Telephone 0122522555

DELIVERY INSTRUCTIONS		Crate Deposit 2 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		Material(s) temporarily out of stock, please re-order	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
		70389	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
		70385	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
		70386			

Bariclette
AS1.
26/01/24

Total Units: 5 Cases 0 Pieces 0 Packs 77 Other		Gross Weight: 1128 Kg		Bottle Deposit Total: 313.20		TOTAL: 25400.59											
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000			4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR497.52 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				CONDITIONS OF SALE			
12X750ml Green	4000010			750 ml Oval		4000021		DK 30L HNK		4085920							
2X750 ml or	--			660 ml		4018870		DK 50L HNK		4085921							
Lit NuCrate	4015031			660ml/750ml HNK		4085918		CASH									
15x660ml HNK	4085886															All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
2x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	



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Gauteng North
Diesel Road, Er^r no 480
Isando
1609

SOLD TO		DELIVER TO										
Deon Van Den Berg Deon's Blue Bottle Liquors PO Box 1670 Brits 0250		Deon's Blue Bottle Liquors 1 H F Verwoerd Ave Brits 0250 Mobile 0827735135 Telephone 0122522555										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY Cases	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	45	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	495.25
		4085918	540	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1080.54
					VAT Total							
					205.54							
Total Units: 0 Cases 585 Pieces 0 Packs 0 Other Gross Weight: 332 Kg												
Bottle Deposit Total: 0.00 TOTAL: 1575.79												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE					
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		4000094	Terms: Payment 7 Days from Inv 2,0%					
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Divider Boards						
4X4.5 Lit	4000001		1.5 Lit	4000017		Pallets						
6X2 Lit	4000002		1.0 Lit Round	4000018		CHEP Pallet						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		4Way 1.0X1.2m						
20X750ml RND	4000005		750 ml	4000020		Other Pallets						
12X750ml Green	4000010		750 ml Oval	4000021		DK 20L HNK						
12X750 ml or			660 ml	4018870		DK 30L HNK						
1 Lit NuCrale	4015031		660ml/750ml HNK	4085918		DK 50L HNK						
16x660ml HNK	4085886						ACCOUNT PAYMENT RECEIVED					
12x660ml HNK	4085925						CASH	CHEQUE	ACCOUNT	OTHER	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		

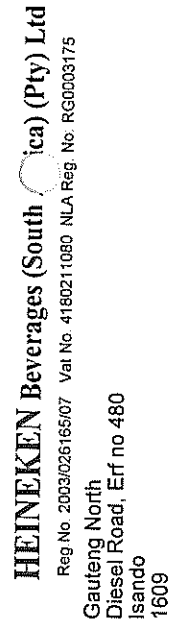
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Reg No. 2003/026165/07 Val No. 4180211080 NILA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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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
Magalies Liquor Wholesalers (Pty)
Ultra Liquors Magalies
PO Box 830
Magaliesburg
1791

DELIVER TO
Ultra Liquors Magalies
41 Rustenburg Road
Magaliesburg
1791
Mobile 0713860981
Telephone 0145772996

REPRINT	Curr. ZAR	TAX INVOICE	806105947
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4580257931	TELEPHONE	
DELIVERY NO.	86432942	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	85096
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	oder
ORDER MESSAGE		SALES ORDER NO.	67329180

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			4085925	539	Piece	Crate Own Generic 12x660ml
			4085904	6	Piece	Pallet Rental Wood 1200x1000mm CHEP
			4085918	6468	Piece	RB Empty GENERIC
						VAT Total 2709.38

LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
9.57	9.57	0.00	0.00	1.44	11.01	5931.96
275.00	275.00	0.00	0.00	41.25	316.25	1897.50
1.74	1.74	0.00	0.00	0.26	2.00	12942.47

Total Units: 0 Cases 7013 Pieces 0 Packs 0 Other
Gross Weight: 4098 Kg
Bottle Deposit Total: 0.00

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%	
4X5L BIB DISCOR	4018137	2.0 Lit	4000016		Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385	4Way 1,0X1,2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	4085919	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4030021	4085920	DK 30L HNK	4085920			
12X750 ml or	-	660 ml	4018870	4085921	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					ACCOUNT PAYMENT RECEIVED	
16x60ml HNK	4085886							CASH	CHEQUE
12x60ml HNK	4085925							ACCOUNT	OTHER
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	