



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											
Maria De Conceicao Oleastro Regents Blue Bottle Liquor Expres PO Box 1053 Bedfordview 2008		Regents Blue Bottle Liquor Expres 47 Augusta Road Shop 11, Regents Centre Regents Park 2197 Mobile 0823234656 Telephone 0114351430											
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	
		70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.62	
		70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68	
		70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	5263.89	
		70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64	
		70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97	
		70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85	
		70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85	
			20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11	
					Deduction Totals:								
					Trade Discount		213.28						
					VAT Total		2286.34						
		Material(s) temporarily out of stock, please re-order											
		70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order							
Total Units: 20 Cases 0 Pieces 0 Packs 42 Other													
Gross Weight: 821 Kg													
Bottle Deposit Total: 417.60													
TOTAL: 17528.61													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094			
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		660ml/750ml HNK		4085918							
16x660ml HNK		4085896											
12x660ml HNK		4085925											
		87				1044							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE
Oscar				[Signature]				Pam se				078820625	14/09/23
DISCOUNT MESSAGE													
Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R420.71 if paid by 16.09.2023 R336.57 if paid by 20.09.2023 Calculation excl. deposit on returnable items.													
ACCOUNT PAYMENT RECEIVED													
CONDITIONS OF SALE													
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za													



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REPRINT	Curr. ZAR	TAX INVOICE	806004847
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4670289778	TELEPHONE	
DELIVERY NO.	86312131	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	850299
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Jose - Heineken
SALES ORDER NO.		67217805	

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

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	87	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	957.48
			4085918	1044	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2089.04
						VAT Total							397.37

Total Units: 0 Cases 1131 Pieces 0 Packs 0 Other							Gross Weight: 642 Kg						
Bottle Deposit Total: 0.00											TOTAL:	3046.52	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
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4X5L BIB DISCOR	4016137			2,0 Lit	4000016			Pallets:							
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20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920						
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	