



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

CN 806031996

SOLD TO		DELIVER TO	
Jose George Joao Farramere Blue Bottle Liquors PO Box 2612 Kempton Park 1620		Farramere Blue Bottle Liquors Shop 2 Bayley Court Farramere 1501 Mobile 0823962181 Telephone 0118494813	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT		Curr. ZAR	TAX INVOICE	917204665
TAX INVOICE		PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4320210521	TELEPHONE		
DELIVERY NO.	40350816	FAX	0448016920	
SHIPMENT NO.	2145644	CUSTOMER NO.	60791	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	20230926	
SALES ORDER NO.		19441254		

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
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.07
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
								69.48					
						VAT Total							729.99
			Material(s) temporarily out of stock, please re-order										
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 264 Kg

Bottle Deposit Total: 208.80

TOTAL:

5596.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR104.93 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	660ml/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		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
FANYANUS		R Hartze		Penny				7/10/23	

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REPRINT		Curr. ZAR	TAX INVOICE	806031996
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	21.10.2023
VAT REG NO.	4320210521		TELEPHONE	
DELIVERY NO.	86345413		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	60791
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	19441254
			SALES ORDER NO.	67247981

SOLD TO				DELIVER TO				VAT REG NO.		4526210321		TELEPHONE					
Jose George Joao Farramere Blue Bottle Liquors PO Box 2612 Kempton Park 1620				Farramere Blue Bottle Liquors Shop 2 Bayley Court Farramere 1501 Mobile 0823962181 Telephone 0118494813				DELIVERY NO.		86345413		FAX		0448016920			
								SHIPMENT NO.				CUSTOMER NO.		60791			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		19441254			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		67247981	
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			
			4085925	40	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	440.22			
			4085918	480	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	960.48			
						VAT Total								182.70			

Total Units:	0 Cases	520 Pieces	0 Packs	0 Other
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Gross Weight: 295 Kg

Bottle Deposit Total: 0.00

TOTAL:

1400.70

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										
6X2 Lit	4000002			1,0 Lit Round	4000018			4Way 1,0X1,2m	4023385										
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16x660ml HNK	4085886										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				
12x660ml HNK	4085925																		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			