

**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																		
OBC Moruleng (Pty) Ltd OBC Moruleng Blue Bottle Liquors Main Hospital Road Ext 2 Shop 14 Moruleng Mall Moruleng 0318		OBC Moruleng Blue Bottle Liquors Main Hospital Road Ext 2 Shop 14 Moruleng Mall Moruleng 0318 Mobile 0828498702 Telephone 0123467696																		
DELIVERY INSTRUCTIONS		ORDER MESSAGE																		
Crate Deposit 12 x 660ml 4058358 Quantity:																				
		SALES ORDER NO. 19402861																		
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 Ind. Vat							
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96							
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32							
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10							
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96							
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.08							
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.12							
						VAT Total		1151.16												
			Material(s) temporarily out of stock, please re-order																	
			70334	3	Tray	*SBOW Redb&Ap NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order														
Total Units: 0 Cases 0 Pieces 0 Packs 29 Other																				
Gross Weight: 418 Kg																				
Bottle Deposit Total: 417.60																				
TOTAL: 8825.54																				
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE						
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 7/14 Days frm Inv Flex Settlement discount may be deducted: R162.50 if paid by 20.09.2023 R142.19 if paid by 27.09.2023 Calculation excl. deposit on returnable items.						
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets:												
4X4.5 Lit		4000001		1.5 Lit		4000017		2Way 1,25X1,39		4023384										
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		4085885																		
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				

**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	REPRINT	Curr. ZAR	TAX INVOICE	917176608
OBC Moruleng (Pty) Ltd OBC Moruleng Blue Bottle Liquors Main Hospital Road Ext 2 Shop 14 Moruleng Mall Moruleng 0318	OBC Moruleng Blue Bottle Liquors Main Hospital Road Ext 2 Shop 14 Moruleng Mall Moruleng 0318 Mobile 0828498702 Telephone 0123467696	**TAX INVOICE**	PAGE 1 OF 1	DATE	13.09.2023
		VAT REG NO.	4630301424	TELEPHONE	
		DELIVERY NO.	40322491	FAX	0448016920
		SHIPMENT NO.	2134587	CUSTOMER NO.	862181
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	add on

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19402861
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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
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.08
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.12
						VAT Total		1151.16					
			Material(s) temporarily out of stock, please re-order										
			70334	3	Tray	*SBOW Redb&Ap NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	29 Other	Gross Weight: 418 Kg	
					Bottle Deposit Total: 417.60	TOTAL: 8825.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7/14 Days from Inv Flex Settlement discount may be deducted: R162.50 if paid by 20.09.2023 R142.19 if paid by 27.09.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
4X4,5 Lit	4000001	1,5 Lit	4000017	2Way 1,25X1,39	4023384		
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		ACCOUNT PAYMENT RECEIVED
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						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

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

REPRINT		Curr. ZAR	TAX INVOICE	806007239
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4630301424		TELEPHONE	
DELIVERY NO.	86316884		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	862181
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	add on
			SALES ORDER NO.	67220133

SOLD TO						DELIVER TO		DELIVERY NO.		86316884		FAX		0448016920	
OBC Moruleng (Pty) Ltd OBC Moruleng Blue Bottle Liquors Main Hospital Road Ext 2 Shop 14 Moruleng Mall Moruleng 0318						OBC Moruleng Blue Bottle Liquors Main Hospital Road Ext 2 Shop 14 Moruleng Mall Moruleng 0318 Mobile 0828498702 Telephone 0123467696		SHIPMENT NO.				CUSTOMER NO.		862181	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		add on	
								DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	
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													
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71		
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	964.63		
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74		
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71		
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74		
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.12		
						Deduction Totals:									
						Trade Discount	105.99								
						VAT Total	1135.26								
Total Units: 0 Cases 0 Pieces 0 Packs 29 Other														Gross Weight: 418 Kg	
														Bottle Deposit Total: 417.60	
														TOTAL: 8703.65	

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094					Terms: Payment 7/14 Days frm Inv Flex Settlement discount may be deducted: R160.07 if paid by 26.09.2023 R140.06 if paid by 03.10.2023 Calculation excl. deposit on returnable items.		
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		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 IINK	4005921		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	
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		