



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	917229542
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4140177959	TELEPHONE	
DELIVERY NO.	40374925	FAX	0448016920
SHIPMENT NO.	2155709	CUSTOMER NO.	14679
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Connie

SOLD TO	DELIVER TO
C A D P De Abreau Douglas Blue Bottle Liquors PO Box 328 Bethal 2310	Douglas Blue Bottle Liquors 100 Main Avenue Bethal 2310 Mobile 0824329701 Telephone 0176471475

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: MAIN STREET	ORDER MESSAGE	SALES ORDER NO.	19468309
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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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	1526.04
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.47
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount		68.41					
						VAT Total		719.51					
						Material(s) temporarily out of stock, please re-order							
			70387	30	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * 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: 5516.25

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% Settlement discount of ZAR103.32 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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William [Signature]	[Signature]	Tony De Abreau	55040250371MB	11.10.2023

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SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806027134											
C A D P De Abreau Douglas Blue Bottle Liquors PO Box 328 Bethal 2310		Douglas Blue Bottle Liquors 100 Main Avenue Bethal 2310 Mobile 0824329701 Telephone 0176471475		**CREDIT NOTE**		PAGE 1 OF 1		DATE 16.10.2023											
				VAT REG NO.		4140177959		TELEPHONE											
				DELIVERY NO.		86340125		FAX 0448016920											
				SHIPMENT NO.				CUSTOMER NO. 14679											
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid											
				DELIVERY DAY		HKN		CUST. REF. Connie											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: MAIN STREET		ORDER MESSAGE				SALES ORDER NO. 67241799											
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						
			4085925	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08						
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18						
						VAT Total 68.51													
Total Units: 0 Cases 195 Pieces 0 Packs 0 Other Gross Weight: 111 Kg																			
Bottle Deposit Total: 0.00 TOTAL: 525.26																			
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		4000016									
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 HNK		4085921									
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918													
16x660ml HNK		4085886																	
12x660ml HNK		4085925														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			