



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	917344380
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4410190989	TELEPHONE	
DELIVERY NO.	40499409 ✓	FAX	0448016920
SHIPMENT NO.	2207952	CUSTOMER NO.	838007
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	Nelson
SALES ORDER NO.			19575496

SOLD TO
Nelson P...
Noord Blue Bottle Liquors Express
PO Box 612
Kroondal
0300

DELIVER TO
Noord Blue Bottle Liquors Express
49B Scott Street
Rustenburg
0299
Mobile 0732132487
Telephone 0145381069

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
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	18745.52
			70385	77	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	18745.52
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
						Deduction Totals: Trade Discount							447.50
						VAT Total							5111.20

Total Units: 154 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 2388 Kg
Bottle Deposit Total: 3215.52 TOTAL: 39185.88

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R675.86 if paid by 20.12.2023 R591.38 if paid by 27.12.2023 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 HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918						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
16x660ml HNK	4085986													
12x660ml HNK	4085925	50												

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

AD 07/07/24

SIDOWI

13-12-2023

SOLD TO		DELIVER TO		VAT RES NO.		4410190989		TELEPHONE									
Nelson Pedro Noord Blue Bottle Liquors Express PO Box 612 Kroondal 0300				Noord Blue Bottle Liquors Express 49B Scott Street Rustenburg 0299 Mobile 0732132487 Telephone 0145381069				DELIVERY NO.		86395501		FAX		0448016920			
								SHIPMENT NO.				CUSTOMER NO.		838007			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		HKN		CUST. REF.		Nelson			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE				SALES ORDER NO.		67294783			
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															
			4085925	80	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	880.44			
			4085918	360	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	720.36			
						VAT Total								208.80			
Total Units: 0 Cases 440 Pieces 0 Packs 0 Other Gross Weight: 326 Kg Bottle Deposit Total: 0.00 TOTAL: 1600.80																	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Pment 7/14 Days frm Inv (Flex)			
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								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			
16x660ml HNK		4085986															
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	