



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	917267624
Newgate Bottle Store CC Newgate Blue Bottle Liquors PO Box 807 Newtown 2113	Newgate Blue Bottle Liquors Cnr Rahima Moosa & Ntemi Piliso S Newgate Shopping Centre Newtown 2001 Mobile Telephone 0118386708	**TAX INVOICE**	PAGE 1 OF 2	DATE	02.11.2023
		VAT REG NO.	4390134627	TELEPHONE	
		DELIVERY NO.	40414643 ✓	FAX	0448016920
		SHIPMENT NO.	2172091	CUSTOMER NO.	3182
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Newgate

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 184 BREE STREET NEW TOWN	ORDER MESSAGE	SALES ORDER NO.	19507107
-----------------------	--	---------------	-----------------	----------

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
			70388	10	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.4
			70336	15	Crate ✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	3241.2
			70391	10	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	3012.2
			70333	4	Tray ✓	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1350.0
			70332	1	Tray ✓	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.2
			70382	4	Crate ✓	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1077.1
			70335	6	Tray ✓	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	2025.1
			70383	6	Crate ✓	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1615.6
			70406	5	Case ✓	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	21.28-	34.35	263.37	1316.8
			70329	10	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.6
				25	Piece	Crate Deposit Other		9.57			1.44	11.01	275.1
						Deduction Totals:							
						Trade Discount		671.47					
						VAT Total		2740.01					
						Material(s) temporarily out of stock, please re-order							
			70328	2	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR201.31 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry good
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	4085986						
12x660ml HNK	4085925						
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 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO Newgate Bottle Store CC Newgate Blue Bottle Liquors PO Box 807 Newtown 2113		DELIVER TO Newgate Blue Bottle Liquors Cnr Rahima Moosa & Ntemi Piliso S Newgate Shopping Centre Newtown 2001 Mobile Telephone 0118386708		REPRINT **TAX INVOICE** 4390134627 VAT REG NO. 40414643 DELIVERY NO. 2172091 SHIPMENT NO. Secondary Delivery DELIVERY MODE HKN DELIVERY DAY		Curr. ZAR PAGE 2 OF 2		TAX INVOICE TELEPHONE FAX 0448016920 CUSTOMER No 182 TAX CLASS Duty Paid CUST. REF. Newgate SALES ORDER NO. 19507107		02.11.2023	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 184 BREE STREET NEW TOWN				ORDER MESSAGE							

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
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 66 Other

Gross Weight: 866 Kg

Bottle Deposit Total: 522.00

TOTAL:

21006.71

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094					Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR201.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	PAYMENT RECEIVED			CONDITIONS OF SALE		
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921						
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918			CASH	CHEQUE	ACCOUNT	OTHER				
16x660ml HNK	4085886														
12x660ml HNK	4085925		5										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		

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

Khomo

2023/11/02



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 Newgate Bottle Store CC Newgate Blue Bottle Liquors PO Box 807 Newtown 2113	DELIVER TO Newgate Blue Bottle Liquors Cnr Rahima Moosa & Ntomi Piliso S Newgate Shopping Centre Newtown 2001 Mobile Telephone 0118386708	REPRINT	Curr. ZAR	TAX INVOICE	806042036
		COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	03.11.2023
		VAT REG NO.	4390134627	TELEPHONE	
		DELIVERY NO.	86356879	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	3182
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Newgate

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 184 BREE STREET NEW TOWN	ORDER MESSAGE	SALES ORDER NO.	67257712
------------------------------	--	----------------------	------------------------	-----------------

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 VA Incl.Vat
			4085925	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	
						VAT Total		7.18					
Total Units: 0 Cases 5 Pieces 0 Packs 0 Other													
Gross Weight: 11 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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	4023395		
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 S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

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