



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Neispruit
PO Box X03
Neispruit
2100

SOLD TO

Luka Elson Mashaba
Kofifi Tavern
Stand 84 Steenbok Trust
Kamaqhekeza
Nkomazi
3999

DELIVER TO

Kofifi Tavern
Stand 84 Steenbok Trust
Kamaqhekeza
Nkomazi
3999

Mobile 0768704485
Telephone 0768704485

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19591536

TAX INVOICE	Curr. ZAR	TAX INVOICE	917356774
	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40512633	FAX	+27(0)1021
SHIPMENT NO.	2212892	CUSTOMER NO.	859466
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	KOFIFI

RETURN CODE	Cases	Bois	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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.16
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70329	2	Tray	WINDHOEK Draught Can T-ay 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				52	Piece	Crate Deposit: Beer					1.44	11.01	572.30
						VAT Total		9.57					
						1978.02							
						Material(s) temporarily out of stock, please re-order 70392							
						17 Case							
						HEINEKEN NRB Case 12x650ml ZA							

Total Units: 3 Cases 0 Pieces 0 Packs 56 Other

Gross Weight: 732 Kg

Bottle Deposit Total: 1085.76

2012/23 TOTAL: 15164.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R266.88 if paid by 26.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R233.52 if paid by 02.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCraie	4015031	650ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Michael

Steve

Steve

19-12-23

Check 29
Bdt 348
806578181

59



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00003175
Nelspruit
PO Box X03
Nelspruit
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****CREDIT NOTE****
VAT REG NO. NA
DELIVERY NO. 86401093
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD

Curr. ZAR
PAGE 1 OF 1
TAX INVOICE
DATE 20.12.2023
TELEPHONE +27(0)1021
FAX +27(0)1021
CUSTOMER NO. 859466
TAX CLASS Duty Paid
CUST. REF. KOFIFI
SALES ORDER NO. 67299705

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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
			4085945	29	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	319.16
			4085918	348	Piece		1.74	1.74	0.00	0.00	0.26	2.00	696.35
						VAT Total							
						132.46							

Total Units: 0 Cases 377 Pieces 0 Packs 0 Other

Gross Weight: 214 Kg

Bottle Deposit Total: 0.00

TOTAL:

1015.51

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 (Ftex)

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4000028

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 4085919

20X750ml RND 4000005 750 ml 4000020 4085920

12X750ml Green 4000010 750 ml Oval 4000021 4085921

12X750 ml or 4015031 660 ml 4018870

1 Lit NuCraie 4065886 660ml/750ml HNK 4085918

12x660ml HNK 4085925 4085925

ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER CONDITIONS OF SALE

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

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za