



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Val No 4180211080 NLA Reg No RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7681

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SOLD TO

Ambelisi (Pty) Ltd
Mbekweni Market Liquor Store
26 Mochalane Street
Mbekweni
7655

DELIVER TO

Mbekweni Market Liquor Store
26 Mochalane Street
Mbekweni
7655
Mobile 0877110998
Telephone 0877110998

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	917360983
TAX INVOICE		PAGE 1 OF 2	DATE	21.12.2023
VAT REG NO.	4860286683	TELEPHONE		
DELIVERY NO.	40516483	FAX	0448016920	
SHIPMENT NO.	2214690	CUSTOMER NO.	869209	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Cindy hein	

RETURN CODE	QUANTITY Cases	Bols	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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	666.33
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.65
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	20.88	15.70-	273.01	1714.67
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
			70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	0.00	20.88	15.70-	273.01	1714.67
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order
70393
70330
70432

* Items out of stock on original Sales Order
* WINDHOEK Lager NRB Tray 4(6x330ml)
* WINDHOEK Lager Can Tray 4(6x440ml)
* WINDHOEK Draught NRB Tray 4(6x440ml)
* Items out of stock on original Sales Order

298.90
1442.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
1 Lit MUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
148 WABD		[Signature]		CONRAD		21.12.23	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R219.79 if paid by 28.12.2023
R192.32 if paid by 04.01.2024
Calculation excl. deposit on returnable items.
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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TAX INVOICE		4860286683	PAGE 2 OF 2	TELEPHONE	21.12.2023
VAT REG NO.	40516483	FAX	0448016920		

DELIVERY NO.	2214690	CUSTOMER NO.	889209
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Cindy hein
DELIVERY DAY		SALES ORDER NO.	19539633

SOLD TO: Ambelisi (Pty) Ltd
Mbekweni Market Liquor Store
26 Mohnajane Street
Mbekweni
7655

DELIVER TO: Mbekweni Market Liquor Store
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Mobile 0877110998
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	70323		2	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							

Total Units: 3 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 426 Kg

Bottle Deposit Total: 41.76

TOTAL: 11059.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	AWay 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	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031			CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
WABUWANO		[Signature]		CONRAD		21.12.23	

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