



09/10/2022

REPRINT	Curr. ZAR	TAX INVOICE	917200333
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4510156617	TELEPHONE	

DELIVERY NO	40047404	TELEPHONE	
VAL REG NO.	4510156617		

DELIVERY NO.	40347194	FAX	0448016920
SHIPMENT NO.	2143908	CUSTOMER NO.	80133
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

SALES ORDER NO	10430666
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RETURN CODE		QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bois					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	1309.29
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.66
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	727.00
				14	Piece	Crate Deposit Other		9.57			1.44	11.01	154.09
						Deduction Totals:							
						Trade Discount						203.36	
						VAT Total						1558.62	

Gross Weight: 462 Kg

TOTAL:	11949.39
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CRAIES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015			Divide Boards	4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR114.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		20 Lit	4000016			Pallets:						
4X4 5 Lit	4000001		1.5 Lit	4000017			CHEP Pallet	4085904					
6X2 Lit	4000002		11.0 Lit Round	4000018			4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019			Other Pallets	4000028					
20X750ml RND	4000005						DK 20L HNK	4085919				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml	4000020			DK 30L HNK	4085920					
12X750 ml or			660 ml	4000021			DK 50L HNK	4085921					
1 Lit NaCl/ale	4015031		660ml/750ml HNK	4018870									
16x660ml HNK	4085886												
12x660ml HNK	4085925												
CASH												ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
CHEQUE													
ACCOUNT OTHER													
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za													

CUSTOMER NAME	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Wendy	Neonville		27/03/2021



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streitzia Street
East London
5201

SOLD TO
Kokwethu Trading Company (Pty) Lt
Ml Liquors Express @ Empumalanga
PO Box 322
Kwelela
5259

DELIVER TO
Ml Liquors Express @ Empumalanga
4428 Richardson Road
Idutywa
5000
Mobile 0823314948
Telephone 0474891128

REPRINT	Curr. ZAR	TAX INVOICE	917200333
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4510156617	TELEPHONE	
DELIVERY NO.	40347194	FAX	0448016920
SHIPMENT NO.	2143908	CUSTOMER NO.	80133
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19430655

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	1309.29
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.66
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	727.00
				14	Piece	Crate Deposit Other		9.57			1.44	11.01	154.09
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 5 Cases 0 Pieces 0 Packs 34 Other Gross Weight: 462 Kg Bottle Deposit Total: 292.32 TOTAL: 11949.39

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 Shmt 1% Settlement discount of ZAR114.59 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						
16x600ml HNK	4085886	650ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

5600 7. JVC 682 22 N vaper Noomole h 07/09/2023