

REPRINT	Curr. ZAR	TAX INVOICE	917268817
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4750101208	TELEPHONE	

0448016920

6366	Duty Paid
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19509692

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70390	2	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70370	2	Tray ✓	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70401	2	Tray ✓	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70405	3	Tray ✓	JACK BLACK CPA NRB Ty 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	1055.98
			70331	2	Tray ✓	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
			70432	10	Tray ✓	WINDHOEK Draught NRB Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
			70386	5	Crate ✓	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70393	2	Tray ✓	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
			70385	5	Crate ✓	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		1335.43					
			Material(s) temporarily out of stock, please re-order										
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Bottle Deposit Total: 208.80					TOTAL:	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divder 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
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918		
16x560ml HNK	4085986					
12x660ml HNK	4085925					
				BARCODE		
				CASH		
				CHEQUE		
				ACCOUNT		
				OTHER		
				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		
				Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR98.88 may be deducted for timeount Payment. (Calculation excl bottle deposits, crate deposits and dry goods VAT incl.)		

DATE _____

$$\frac{3}{1} \frac{25}{1}$$



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

East London
2 Streilizia Street
East London
5201

SOLD TO

Haga-Haga Hotel CC
Haga Haga Bottle Store
PO Box 15
Haga Haga
5272

DELIVER TO

Haga Haga Bottle Store
133 Mariners Way Post Office
Haga Haga
5272
Mobile
Telephone 0438411670

DELIVERY IN-DEL 1ST/3RD FRI TO HOTEL !!!!
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19509692

REPRINT Curr. ZAR TAX INVOICE **917268817**

TAX INVOICE PAGE 1 OF 1 DATE 03.11.2023

VAT REG NO. 4750101208 TELEPHONE

DELIVERY NO. 40416940 FAX 0448016920

SHIPMENT NO. 2172605 CUSTOMER NO. 6366

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. NEIL

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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70405	3	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	1055.98
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		1335.43					
						Material(s) temporarily out of stock, please re-order							
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other

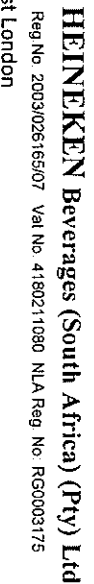
Gross Weight: 472 Kg

Bottle Deposit Total: 208.80

TOTAL:

10238.29

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 ZAR98.88 may be deducted for timeount payment.			
4X5L BIB DISCOR		4016137			2.0 Lit		4000016			Pallets:									(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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 NucCrate		4015031			660ml/750ml HNK		4085918															
16x600ml HNK		4085886																	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.			
12x600ml HNK		4085925																	Refer www.heinekenbeverages.co.za			



	Curr. ZAR	TAX INVOICE	917268817
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4750101208	TELEPHONE	

DELIVER TO
Haga Haga Bottle Store
133 Mariners Way Post Office
Haga Haga
5272
Mobile
Telephone 043

DELIVERY NO.	40416940	FAX	0448016920
SHIPMENT NO.	2172605	CUSTOMER NO.	6366
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	NEIL

ORDER MESSAGE

SALES ORDER NO.	19509692
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Total Units:	0 Cases	0 Pieces	0 Packs	33 Other
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Gross Weight: 472 Kg

Bottle Deposit Total: 208.80

TOTAL:	10238.29
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1 Lit NucCrate	4015031		660ml/560ml HNK	4085918						
16x650ml HNK	4085886									
12x650ml HNK	4085925									
							CONDITIONS OF SALE			
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										

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____