

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. R50003175
1000 West London Street

REPRINT	Curr. LAR	TAX INVOICE	15.11.2023
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40440339	FAX	0448016920

DELIVER TO

Silvia's Team
2A Bebelele Street, Mandela Park
East London
5200

Mobile 0638038153
Telephone 0638038153

SHIPMENT NO.	2182379	CUSTOMER NO.	00000000000000000000
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Siseko
		SALES	

Inventory Item	Unit	Quantity
Crate Deposit	12 x 660ml	4058358

ORDER
MESSAGE

SALES ORDER NO.	19529359
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INSTRUCTIONS		RETURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	DEPOSIT				
CODE	Cases	Bols												
70336	5		Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	216.11	1076.52			
70382	5		Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15			
70383	5		Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15			
	15		Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09			
				Deduction Totals:	60.26									
				Trade Discount										
				VAT Total	511.42									
				Materials temporarily out of stock, please re-order										
70392	10		Case	*HEINEKEN NRB Case 12x650ml ZA										
				* Items out of stock on original Sales Order										
Gross Weight: 189 Kg														
TOTAL:														2020.91

Total Units:	0 Cases	0 Pieces	0 Packs	15 Other
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Gross Weight: 189 Kg

Bottle Deposit Total: 313.20

TOTAL

3920.91

CREATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (STW)	4000000		4.5 Lit	4000015		Divider Boards	4000094														
4X6L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets: CHEP Pallet	4085904														
4X4.5 Lit	4000001		1.5 Lit	4000017		4Way 1.0X1.2m	4023385														
6X2 Lit	4000002		1.0 Lit Round	4000018		Other Pallets	4000028														
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		DK 20L HNK	4085919														
20X750ml RND	4000005		750 ml	4000020		DK 30L HNK	4085920														
12X750ml Green	4000010		750 ml Oval	4000021		DK 50L HNK	4085921														
12X750 ml or			660 ml	4018870																	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918																	
16x650ml HNK	4085886																				
12x650ml HNK	4085925																				

COMPANY REP./DRIVER	
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CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Sirlos Tarcen

judicial

17-11-23



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026/165/07 Val No. 4180211080 NL J. No. RG0003175
East London
2 Strellitzia Street
East London
5201

SOLD TO

Mhoyeni Gogozayo
Sinalo's Tavern
2A Bebebele Street, Mandela Park
East London
5200

DELIVER TO

Sinalo's Tavern
2A Bebebele Street, Mandela Park
East London
5200
Mobile 0638038153
Telephone 0638038153

REPRINT	Curr. ZAR	TAX INVOICE	917289817
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40440339	FAX	0448016920
SHIPMENT NO.	2182379	CUSTOMER NO.	846972
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Siseko

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19529359

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
			70336 70382 70383	5 5 5	Crate Crate Crate	AMSTEL RB Crate 12x660ml ZA SBOW AC Gold RB Crate 12x660ml ZA SBOW Redb&ap RB Crate 12x660ml ZA	169.56 216.52 216.52	169.56 216.52 216.52	20.88 20.88 20.88	3.39- 4.33- 4.33-	28.06 34.96 34.96	215.11 268.03 268.03	1075.52 1340.15 1340.15
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								60.26					
								511.42					
						Material(s) temporarily out of stock, please re-order							
						70392							
						10 Case							
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 189 Kg

Bottle Deposit Total: 313.20

TOTAL:

3920.91

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit		4000015		Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR67.91 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		CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval		4000021		DK 30L HNK	4085920				
12X750 ml or	--		650 ml		4018870		DK 50L HNK	4085921				
1 Lit NaCl/ale	4015031											
16x650ml HNK	4085886		650ml/50ml HNK		4085918							
12x650ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE