



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

SOLD TO
Sondela Trust
Sondela Liquor Store
22 Main Street
Ngamakwe
4990

DELIVER TO
Sondela Liquor Store
22 Main Street
Ngamakwe
4990
Mobile
Telephone 0474870038

REPRINT	Curr. ZAR	TAX INVOICE	917311530
TAX INVOICE	PAGE 1 OF 2	DATE	27.11.2023
VAT REG NO.	4060156686	TELEPHONE	
DELIVERY NO.	40462675	FAX	0448016920
SHIPMENT NO.	2191562	CUSTOMER NO.	845036
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.
19549960

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	25	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	6680.06
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.61
			70382	25	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	6825.25
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70432	5	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	5	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.23
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						8752.16							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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 50L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	

TAX INVOICE 4060156686 PAGE 2 OF 2 TELEPHONE 0448016920
 VAT REG NO. 40462675 FAX
 DELIVERY NO. 2191562 CUSTOMER NO. 045036

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 Sondela Liquor Store
 22 Main Street
 Ngamakwe
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SHIPMENT NO. Secondary Delivery
 DELIVERY MODE HKN
 DELIVERY DAY

TAX CLASS Duty Paid
 CUST. REF. Heineken
 SALES
 ORDER NO. 19549960

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
			70335 70383 70387	90 25 6	Tray Crate Crate	*SBOV Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *SBOV Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 25 Cases 0 Pieces 0 Packs 180 Other

Gross Weight: 2463 Kg

Bottle Deposit Total: 835.20 TOTAL: 67099.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1313.99 may be deducted for timeous 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	4018670	DK 30L HNK	4085921		
1 Lit NucGale	4015031			CASH			
16x660ml HNK	4085885			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

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

APR 2023

NKOSIPHENOMHE

23-11-23



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TAX INVOICE			DATE	27.11.2023
PAGE 1 OF 2			TELEPHONE	
VAT REG NO.	4060156686		FAX	0448016920
DELIVERY NO.	40462675		CUSTOMER NO.	845036
SHIPMENT NO.	2191562		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery		CUST. REF.	Heineken
DELIVERY DAY	HKN			

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19549960

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				40	Piece	Crate Deposit: Beer		9.57					
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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	4018670	DK 50L HNK	4085921		
1 Lit NuCrale	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085985						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1313.99 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Curr. ZAR		TAX INVOICE		27.11.2023	
TAX INVOICE		4060156686	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.		40462675	FAX		0448016920
DELIVERY NO.		2191562	CUSTOMER NO		045036
SHIPMENT NO.		Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY MODE		HKN	CUST. REF.		Heineken
DELIVERY DAY		SALES		ORDER NO. 19549960	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Quantity:

Crate Deposit 12 x 660ml 4058358

*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*SBOW Red&Ap RB Crate 12x650ml ZA * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

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
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			70383	25	Crate								
			70387	6	Crate								

Total Units: 25 Cases 0 Pieces 0 Packs 180 Other

Gross Weight: 2463 Kg

Bottle Deposit Total: 835.20

TOTAL:

67099.91

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divicer Boards		4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1313.99 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 L Round	4000018	4Way 1.0X1.2m		4023385				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets		4000028			CONDITIONS OF SALE	
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK		4085919				
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK						
12X750 ml or	-		660 ml	4018970	DK 50L HNK						
1 Lit NACraie	4015031				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	
16x650ml HNK	4085986										
12x650ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE