



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

HEINEKEN beverages

SOLD TO

Gonubie Mouth Hotel
Gonubie Hotel
PO Box 115
Gonubie
5256

DELIVER TO

Gonubie Hotel
141 Main Road
Gonubie
5256
Mobile
Telephone 0437404010

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
DEL. TO 141 MAIN ROAD

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE		917332731	
TAX INVOICE		PAGE 1 OF 1		DATE		07.12.2023	
VAT REG NO.		811705204657		TELEPHONE			
DELIVERY NO.		40486462		FAX		0448016920	
SHIPMENT NO.		2202148		CUSTOMER NO.		6432	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Shaun1	

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
				3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
				10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total							
						438.53							

Total Units: 10 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 162 Kg

Bottle Deposit Total: 62.64

TOTAL:

3362.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR32.57 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

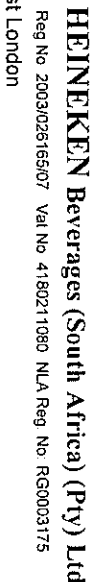
CUSTOMER ID

DATE

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JRS 136 EC

Shau

7-12-23



REPRINT	Curr. ZAR	TAX INVOICE	917332731
TAX INVOICE		PAGE 1 OF 1	07.12.2023
VAT REG NO.	811705204657	TELEPHONE	

0448016921

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Figure 1

0 1 2 3 4 5 6 7 8 9

SALES ORDER NO.	19578284
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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 70392	3 10	Crate Case	AMSTEL RB Crate 12x660ml ZA HEINEKEN NRB Case 12x650ml ZA	169.56 232.35	169.56 232.35	20.88 0.00	0.00 0.00	28.57 34.85	219.01 267.20	657.01 2672.03
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total	438.53						
Total Units: 10 Cases 0 Pieces 0 Packs 3 Other Gross Weight: 162 Kg Bottle Deposit Total: 62.64 TOTAL: 3362.06													
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE					
4X5 L BIB (SFV)	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								
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921								
1 Lit NUCrate	4015031		4085918										
16x600ml HNK	4085985					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			
12x600ml HNK	4085925									ACCOUNT PAYMENT RECEIVED			

TOTAL:

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR32.57 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			
4X4.5 Lit	4000001	1.5 Lit	4000017	Pallets:		
6X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4085904	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4Way 1.0X1.2m	4023385	
20X750ml RND	4000005	750 ml	4000020	Other Pallets	4000028	
12X750ml Green	4000010	750 ml	4000021	DK 20L HNK	4085919	
		750 ml Oval	4000021	DK 30L HNK	4085920	
ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE	

[illegible][illegible]

DATE _____

07-12.23