



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

East London
2 Streelitzia Street
East London
5201

806098333

REPRINT	Curr. ZAR	TAX INVOICE	917369028
TAX INVOICE	PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40525489	FAX	0448016920
SHIPMENT NO.	2217480	CUSTOMER NO.	839635
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Zandile hein

SOLD TO
Xolelwa Eunice Patman
Nothalli's Tavern
PO Box 311
King Williams Town
5600

DELIVER TO
Nothalli's Tavern
Skobeni Location
Bisho
5606
Mobile 0737084079
Telephone 0737084079

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19613904

RETURN CODE	QUANTITY	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	10	Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
	70392	15	Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.04
	70333	1	Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
	70383	20	Crate		SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.19
		30	Piece		Crate Deposit: Beer		9.57			1.44	11.01	330.17
					VAT Total						1610.80	
					Material(s) temporarily out of stock, please re-order							
	70335	5	Tray		*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
	70382	5	Crate		*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 15 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 570 Kg

Bottle Deposit Total: 626.40

TOTAL:

12349.45

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 ZAR225.98 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:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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		4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
		X.E. Patman		X.E. Patman		DATE	



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DELIVER TO

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Skoeben Location
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Mobile 0737084079
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REPRINT	Curr. ZAR	TAX INVOICE	917369028
TAX INVOICE		PAGE 1 OF 1	26.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40525489	FAX	0448016920
SHIPMENT NO.	2217480	CUSTOMER NO.	839635
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Zandile hein

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19613904

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 70333 70383	10 15 1 20	Crate Case Tray Crate	AMSTEL RB Crate 12x660ml ZA HEINEKEN NRB Case 12x650ml ZA SBOW AC Gold Can Tray 4(6x440ml) ZA SBOW Red&Ap RB Crate 12x660ml ZA	169.56 232.35 313.90 216.52	169.56 232.35 313.90 216.52	20.88 0.00 0.00 20.88	0.00 0.00 0.00 0.00	28.57 34.85 47.09 35.61	219.01 267.20 360.99 273.01	2190.06 4008.04 360.99 5460.19
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						VAT Total						1610.80	
			Material(s) temporarily out of stock, please re-order 70335 5 Tray *SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order 70382 5 Crate *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order										

Total Units: 15 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 570 Kg

Bottle Deposit Total: 626.40

TOTAL:

12349.45

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	4086904		
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	--		4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml 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 ZAR225.98 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

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



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Curr. ZAR			TAX INVOICE		806098533
CREDIT NOTE			PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.			NA	TELEPHONE	
DELIVERY NO.			86423331	FAX	0448016920
SHIPMENT NO.				CUSTOMER NO.	839635
DELIVERY MODE			Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY			DSD	CUST. REF.	Zandile hein

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67320249	
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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
			4085945 4085918	39 468	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	429.21 936.47
178.13													

Total Units: 0 Cases 507 Pieces 0 Packs 0 Other

Gross Weight: 288 Kg

Bottle Deposit Total: 0.00

TOTAL:

1365.68

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000009	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0%			
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 NuGraie	4015031	660ml/750ml HNK	4085918								
16x60ml HNK	4085886										
12x60ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

ACCOUNT PAYMENT RECEIVED

ACCOUNTS OF SALE

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