



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Monyame Johannes Ramokola
Thapelo Bottle Store
PO Box 207
Saulspoort
0318

DELIVER TO

Thapelo Bottle Store
Mabusisa Section Moruleng
Sandfontein
0318
Mobile 0840815617
Telephone 0840815617

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.				19407089	
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 Ind Vat		
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	5.71-	41.95	321.60	3216.01		
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	5.11-	37.52	287.66	4315.00		
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.06	215.11	33126.35		
			70391	25	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	7892.94		
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	21021.77		
			70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	21021.77		
			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	5.01-	36.79	282.08	8462.64		
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	10612.96		
			70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	10612.96		
			70393	30	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) - OI-CASE ZA		269.44	269.44	0.00	5.39-	39.61	303.66	9109.77		
			70385	154	Crate	WINDHOEK Lager RB Crate 12x660ml ZA - OI-CASE		193.72	193.72	20.88	3.87-	31.61	242.34	37319.50		
				462	Piece	Crate Deposit Other			9.57			1.44	11.01	5084.54		
						Deduction Totals:										
						Trade Discount			2081.14							
						VAT Total			22408.20							

REPRINT		Curr. ZAR		TAX INVOICE		917176651	
TAX INVOICE		PAGE 1 OF 2		DATE		13.09.2023	
VAT REG NO.		NA		TELEPHONE			
DELIVERY NO.		40322816 ✓		FAX		0448016920	
SHIPMENT NO.		2134624		CUSTOMER NO.		844719	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Heineken	
				SALES ORDER NO.		19407089	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000	4000000	4.5 Lit	4000015		4000094		Divider Boards	4000094					Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3112.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016		4023384		Pallets	4023384						
4X4.5 Lit	4000001		1.5 Lit	4000017		4023385		2Way 1.25x1.39	4023385						
6X2 Lit	4000002		1.0 Lit Round	4000018		4000028		4Way 1.0X1.2m	4000028					CONDITIONS OF SALE	
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		4085919		Other Pallets	4085919						
20X750ml RND	4000005		750 ml	4000020		4085920		DK 20L HNK	4085920						
12X750ml Green	4000010		750 ml Oval	4000021		4085921		DK 30L HNK	4085921					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750ml or 1 Lit NaCrate	4015031		660 ml	4018870				DK 50L HNK							
16x660ml HNK	4085866		660ml/750ml HNK	4085918											
12x660ml HNK	4085925														

COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Signature		Signature		ARPIT PATEL				14/09/23	

REPRINT	Curr. ZAR	TAX INVOICE	13.09.2023
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40322816		FAX
DELIVERY NO.	2134624		CUSTOMER NO.
SHIPMENT NO.	Secondary Delivery		TAX CLASS
DELIVERY MODE	HKN		CUST. REF.
DELIVERY DAY			SALES ORDER NO.

SOLD TO	DELIVER TO
Monyamane Johannes Ramokola Thapelo Bottle Store PO Box 207 Saulspoor 0318	Thapelo Bottle Store Mabusisa Section Moruleng Sandfontein 0318 Mobile 0840815617 Telephone 0840815617

DELIVERY INSTRUCTIONS	Crates Deposit	12 x 650ml	4058358	Quantity:	ORDER MESSAGE
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
		70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
		70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
		70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 30 Cases 0 Pieces 0 Packs 602 Other

Gross Weight: 9313 Kg

Bottle Deposit Total: 9646.56

TOTAL: 171796.21

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 lit	4000015	4000094		
4X5 L BIB DISCOR	4016137	2.0 lit	4000016			
4X4.5 Lit	4000001	1.5 lit	4000017			
6X2 Lit	4000002	1.0 lit Round	4000018			
16X1 Lit RND	4000003	1.0 lit Oval	4000019			
20X7.50ml RND	4000005	750 ml	4000020			
12X7.50ml Green	4000010	750 ml Oval	4000021			
12X7.50 ml or	-	660 ml	4018870			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x650ml HNK	4085886					
12x650ml HNK	4085925					

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Simon E. E. E.</i>	<i>[Signature]</i>	ARRET PATEL		14/09/23

Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR3112.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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