



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Macclaude Thabo Kheledi
Thabo's Place
1765 Chalker Avenue Dube Village
Johannesburg
2197

DELIVER TO

Thabo's Place
1765 Chalker Avenue Dube Village
Johannesburg
2197
Mobile 0732702749
Telephone 0732702749

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	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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70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.25
70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
70385	77	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
	154	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	1694.84
			Deduction Totals:							
			Trade Discount							
			VAT Total							
			Material(s) temporarily out of stock, please re-order							
70387	1	Pallet	*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: 244 Cases 0 Pieces 0 Packs 25 Other
Gross Weight: 3830 Kg
Bottle Deposit Total: 3215.52
TOTAL: 69109.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR637.16 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4085986	660ml/750ml HNK	4085918				
16x660ml HNK							
12x660ml HNK	84						

COMPANY REP./DRIVER: *Artemis*
CUSTOMER SIGNATURE: *See*
CUSTOMER NAME IN PRINT: *THABO*
CUSTOMER ID: *21/09/23*
DATE: *21/09/23*



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO										DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806010656			
Macclaude Thabo Kheledi										Thabo's Place		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		22.09.2023			
Thabo's Place										1765 Chalker Avenue Dube Village		VAT REG NO.		NA		TELEPHONE					
Johannesburg										2197		DELIVERY NO.		86319426		FAX		0448016920			
1765 Chalker Avenue Dube Village										Johannesburg		SHIPMENT NO.				CUSTOMER NO.		841154			
2197										Mobile 0732702749		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
										Telephone 0732702749		DELIVERY DAY		DSD		CUST. REF.		Heineken			
DELIVERY INSTRUCTIONS		Crate Deposit		12 x 660ml		4058358		Quantity:		ORDER MESSAGE				SALES ORDER NO.		67223307					
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							
			70385	77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	3.87-	31.61	242.34	18659.75							
			4085925	84	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	924.46							
			4085918	1008	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	2017.01							
				77	Piece	Crate Deposit Other			9.57			1.44	11.01	847.42							
						Deduction Totals:															
						Trade Discount															
						VAT Total															
						298.33															
						2928.08															
Total Units: 0 Cases 1092 Pieces 0 Packs 77 Other																		Gross Weight: 1572 Kg			
Bottle Deposit Total: 1607.76																		TOTAL:		22448.64	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE													
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 15 Days form Stmt 1%													
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904			Settlement discount of ZAR168.11 may be deducted for													
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385			timeous payment.													
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028			(Calculation excl. bottle deposits, crate deposits and dry goods													
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919			VAT Incl.)													
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920			CONDITIONS OF SALE													
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			ACCOUNT PAYMENT RECEIVED													
12X750 ml or	--	660 ml	4018870	DK 50L HNK				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									
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					CUSTOMER NAME IN PRINT										CUSTOMER ID		DATE	
16x650ml HNK	4085986							COMPANY REP./DRIVER													
12x680ml HNK	4085925																				