



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Vat No: 4180211080 NLA Reg No: RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Monyamane Johannes Ramokola
Thapelo Bottle Store
PO Box 207
Sauspoort
0318

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

REPRINT	Curr. ZAR	TAX INVOICE	917200735
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40346843 ✓	FAX	0448016920
SHIPMENT NO.	2143937	CUSTOMER NO.	844719
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	heineken

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO. 19436217

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		77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
	70391		30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
	70406		25	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	7052.20
	70385		77	Crate	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			1.44	11.01	1694.84
					Deduction Totals:							
					Trade Discount					852.68		
					VAT Total					6970.63		
					Material(s) temporarily out of stock, please re-order							
					*SBOV AC Gold RB Crate 12x660ml ZA							
					*SOWETO GOLD Lager RB Crate 12x750ml							
					*HEINEKEN NRB Case 12x650ml ZA							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							

Total Units: 25 Cases 0 Pieces 0 Packs 184 Other
Gross Weight: 2677 Kg
Bottle Deposit Total: 3215.52
TOTAL: 53441.51

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 ZAR960.98 may be deducted for timeous payment.
4X5 L 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		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucGag	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085986	660ml/50ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME INPRINT		CUSTOMER ID	
NANIEA CHAIKO		A. PATEL		ARPIR PATEL		27/9/23	