



HEINEKEN Beverages (South Africa) () Ltd

Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

BE Mobico
Ratanang Liquor Store
PO Box 1413
Sun City
0299

DELIVER TO

Ratanang Liquor Store
634 Saulspoor Road Mogwase
Lerome
0318
Mobile 0724647735
Telephone 0724647735

DELIVERY INSTRUCTIONS

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917208339
TAX INVOICE	PAGE 1 OF 2	DATE	29.09.2023
VAT REG NO.	4380285140	TELEPHONE	
DELIVERY NO.	40353020 ✓	FAX	0448016920
SHIPMENT NO.	2146633	CUSTOMER NO.	93460
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Boitumelo
		SALES ORDER NO.	19439788

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70336	33	Crates	AMSTEL RB Crates 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	7098.50
			70389	18	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	6657.26
			70392	35	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	9165.04
			70391	18	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	5682.92
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	4231.32
			70327	18	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	6367.78
			70386	22	Crates	WINDHOEK Draught RB Crates 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	5331.36
			70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			70385	44	Crates	WINDHOEK Lager RB Crates 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	10662.72
				99	Pieces	Crates Deposit Other		9.57			1.44	11.01	1089.54
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1185.13						
							9162.83						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrates	4015031						
16x650ml HNK	4085986						
12x650ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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							

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

REPRINT

Curr. ZAR

PAGE 2 OF 2

TAX INVOICE

29.09.2023

TAX INVOICE

4380285140

40353020

FAX

0448016920

VAT REG NO.

DELIVERY NO.

2146633

CUSTOMER NO.

93460

SHIPMENT NO.

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY MODE

HKH

CUST. REF.

Boitumelo

DELIVERY DAY

SALES ORDER NO.

19439788

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		ORDER NO.					19439788	
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	
			Material(s) temporarily out of stock, please re-order											
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order								

Total Units: 50 Cases 0 Pieces 0 Packs 193 Other

Gross Weight: 2988 Kg

Bottle Deposit Total: 2067.12

TOTAL: 70248.37

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1335.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
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 Oval	4000021	DK 30L HNK	4085921	
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT
16x650ml HNK	4085986					
12x650ml HNK	4085925					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO										
BE Moloto Ratanang Liquor Store PO Box 1413 Sun City 0299		Ratanang Liquor Store 634 Saulspoort Road Mogwase Lerome 0318 Mobile 0724647735 Telephone 0724647735										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
		4085925	269	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2960.48
		4085918	1380	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2761.38
					VAT Total							
					746.33							
Total Units: 0 Cases 1649 Pieces 0 Packs 0 Other												
Gross Weight: 1172 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 5721.86												
DISCOUNT MESSAGE												
Terms: Payment 7 Days from Inv 2.0%												
CONDITIONS OF SALE												
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