



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/0261650/7 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Thembu Alfred Zwane
Thandabantu Tavern
PO Box 988
Balfour
2410

DELIVER TO

Thandabantu Tavern
623 Zwane Street Siyathemba
Balfour
2410
Mobile 0834144017
Telephone 0177731140

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

INSTRUCTIONS		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
RETURN CODE	Cases	Bois												
			20	70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	6432.02
			77	70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			30	70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	11095.43
			84	70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.27
			20	70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95
			15	70333	15	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
			15	70332	15	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	4798.65
			15	70382	15	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	4020.45
			20	70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			20	70334	20	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	6398.21
			10	70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	2680.30
			20	70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			20	70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			10	70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	3036.59
			102			Piece	State Deposit Other	9.57	9.57			1.44	11.01	1122.56
							Deduction Totals:							
							Trade Discount							
							VAT Total							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFw)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2260.52 may be deducted for timeous payment.
4X5L 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	CHIEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		ACCOUNT PAYMENT RECEIVED
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		CHEQUE
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		OTHER
12X750 ml or 1 Lit NuCrate	4015031	560 ml	4018870	DK 50L HNK	4085921		CASH
15x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
N5ca		Sundee		0609109197		02/11/2023	
						DATE	

SOLD TO		DELIVER TO	
Themba Alfred Zwane Thandabantu Tavern PO Box 988 Balfour 2410		Thandabantu Tavern 623 Zwane Street Siyathemba Balfour 2410 Mobile 0834144017 Telephone 0177731140	

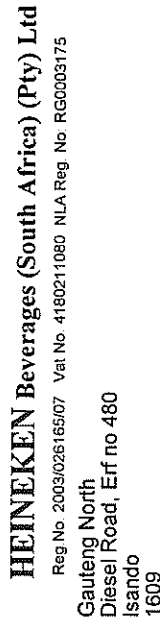
REPRINT		Curr. ZAR	TAX INVOICE	02.11.2023
TAX INVOICE		NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.		40416528	FAX	0448016920
DELIVERY NO.		2172085	CUSTOMER N°	0091
SHIPMENT NO.		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE		Delivery - 48h	CUST. REF.	HNK
DELIVERY DAY			SALES ORDER NO.	19493933

RETURN CODE	QUANTITY Cases	Bols	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 70392 Case 70330 10 Tray							
						*HEINEKEN NRB Case 12x650ml ZA *WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 376 Other		Gross Weight: 4767 Kg		Bottle Deposit Total: 2129.76		TOTAL: 116597.02	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	4000094	Divder Boards		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets		
4X4.5 Lit	4000001	1.5 Lit	4000017	4085604	CHEP Pallet		
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385	4Way 1.0X1.2m		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000026	Other Pallets		
20X750ml RND	4000005	750 ml	4000020	4085919	DK 20L HNK		
12X750ml Green	4000010	750 ml Oval	4000021	4085921	DK 30L HNK		
12X750 ml or 1 Lit NuCralle	4015031	660 ml	4018870		DK 50L HNK		
16x660ml HNK	4085885	660ml/750ml HNK	4085918		CASH		
12x660ml HNK	4085925				CHEQUE		

ACCOUNT RECEIVED		DISCOUNT MESSAGE	
CASH	ACCOUNT	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2260.52 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
CHEQUE	OTHER	CONDITIONS OF SALE	
		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 ID	DATE
Nscw	Sadew	0609109197	02/11/2023



Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175									
Gauteng North Diesel Road, Erf no 480 Isando 1609									
bottles									
DELIVER TO									
Themba Alfred Zwane Thandabantu Tavern PO Box 988 Balfour 2410					Thandabantu Tavern 623 Zwane Street Siyathemba Balfour 2410 Mobile 0834144017 Telephone 0177731140				
DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:				
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE		
			70336 70391 4085925 4085918	77 84 40 240	Crate Tray Piece Piece	AMSTEL RB Crate 12x660ml ZA HEINEKEN NRB Tray 4(6x330ml) ZA Crate Own Generic 12x660ml RB Empty GENERIC			
				77	Piece	Crate Deposit: Beer			
						Deduction Totals: Trade Discount			
						VAT Total			
						731.76 5850.18			
Total Units: 0 Cases 280 Pieces 0 Packs 161 Other									
Gross Weight: 2268 Kg									
Bottle Deposit Total: 1607.76									
TOTAL: 44851.35									
DISCOUNT MESSAGE									
Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR824.70 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									
CUSTOMER ID DATE									