



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		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917272323			
Mosimanagape Maxmillion Matebesi		Rosita's Bottle Store		**TAX INVOICE**		PAGE 1 OF 1		DATE		06.11.2023			
388/9 Khudo Street		Boikhutso		VAT REG NO.		4740294725		TELEPHONE					
2740		2740		DELIVERY NO.		40419728		FAX		0448016920			
		Mobile 0820537713		SHIPMENT NO.		2174166		CUSTOMER NO.		850361			
		Telephone 0820537713		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		HKN		CUST. REF.		Mosimanagape -			
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	
70388	2		Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33	
70336	30		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.19	
70389	8		Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3019.16	
70391	12		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3865.93	
70382	8		Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2184.08	
70335	4		Tray		SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	1371.74	
70383	8		Crate		SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2184.08	
70406	2		Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69	
70329	4		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94	
	46		Piece		Crate Deposit: Beer		9.57			1.44	11.01	506.25	
					Deduction Totals:								
					Trade Discount								
					VAT Total								
					62.78								
					2918.79								
Total Units: 2 Cases 0 Pieces 0 Packs 76 Other				Gross Weight: 964 Kg								TOTAL: 22377.39	
Bottle Deposit Total: 960.48				DISCOUNT MESSAGE								Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR415.33 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
BARCODE				ACCOUNT PAYMENT RECEIVED								CONDITIONS OF SALE	
QUANTITY				CASH								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
OTHER				ACCOUNT								OTHER	
Divider Boards													
Pallets													
CHEP Pallet													
4Way 1.0x1.2m													
Other Pallets													
DK 20L HNK													
DK 30L HNK													
DK 50L HNK													
4000015													
4000016													
4000017													
4000018													
4000019													
4000020													
4000021													
4018870													
4065918													
4015031													
4065886													
4065925													
COMPANY REP / DRIVER				CUSTOMER SIGNATURE								CUSTOMER ID	
CUSTOMER NAME IN PRINT				CUSTOMER ID								DATE	