



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RGO003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Masabata Amanda Jong
Mabaleng Tavern
PO Box 1501
Embalenhle
2285

DELIVER TO

Mabaleng Tavern
2724 Tugela Crescent Ext 4
Embalenhle
2285
Mobile 0723582870
Telephone 0723582870

TAX INVOICE		Curr. ZAR	TAX INVOICE	917330795
VAT REG NO.		PAGE 1 OF 1	DATE	06.12.2023
4900216716				
DELIVERY NO.	40482929 ✓	TELEPHONE		
SHIPMENT NO.	2201283	FAX	0448016920	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	32719	
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	masabatha.12.04	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.			19574074
RETURN CODE	QUANTITY Cases	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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
						VAT Total	3136.73						
			Material(s) temporarily out of stock, please re-order										
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70406	4	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
						* Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 1129 Kg
Bottle Deposit Total: 0.00 TOTAL: 24048.23

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015		Divider Boards	4000084		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR480.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets	4085904			
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4023385			
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4000028			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4085919			
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085920		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085921		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750 ml or 1 Lit NuCrate	4015031	660 ml	4018870		DK 50L HNK				
16x660ml HNK	4085886	660ml/750ml HNK	4085918						
12x660ml HNK	4085925								

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



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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		806068307		
Masabata Amanda Jong		Mabaleng Tavern		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		07.12.2023		
PO Box 1501		2724 Tugela Crescent Ext 4		VAT REG NO.		4900216716		TELEPHONE				
Embalenhle		Embalenhle		DELIVERY NO.		86387972		FAX		0448018920		
2285		2285		SHIPMENT NO.				CUSTOMER NO.		32719		
		Mobile 0723582870		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
		Telephone 0723582870		DELIVERY DAY		DSD		CUST. REF.		masabatifa.12.04		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67288276		
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	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
		4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
					VAT Total	91.35						
Total Units: 0 Cases 260 Pieces 0 Packs 0 Other												
Gross Weight: 148 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 700.35												
DISCOUNT MESSAGE												
Terms: Payment 7 Days from Inv 2.0%												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
ACCOUNT PAYMENT RECEIVED												
CASH												
CHEQUE												
ACCOUNT												
OTHER												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												
COMPANY REP /DRIVER												
CUSTOMER SIGNATURE												