



Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Ent no 480

Isando
1609

SOLD TO	DELIVER TO
LR Mathébuila Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818	Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818 Mobile 0825772620 Telephone 0112971253

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SF/W)	4000000	4.5 Lit	4000015		Divder Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R1275.47 if paid by 16.12.2023 R510.19 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920		
12X750 ml or ..		660 ml	4016870		DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
15x660ml HNK	4085886							
12x660ml HNK	4085925							
								ACCOUNT PAYMENT RECEIVED
								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								
DATE								

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
MA gueszba		Barbume W		14-12-23

REPRINT	Curr. ZAR	TAX INVOICE	14.12.2023
TAX INVOICE	4720263419	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40502311	FAX	0448016920
DELIVERY NO.	2208969	CUSTOMER NO.	821596
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	KH051 HKN
DELIVERY DAY		SALES ORDER NO.	19593127

SOLD TO:	DELIVER TO
LR Mathabisa Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818	Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818 Mobile 0825772620 Telephone 0112971253

DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

RETURN CODE	QUANTITY Cases	Boles	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
			70432	90	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 192 Other

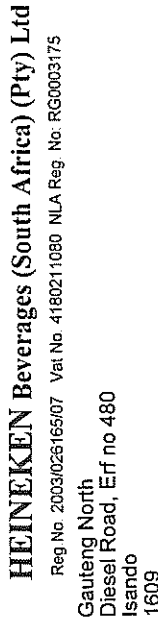
Gross Weight: 2364 Kg

Bottle Deposit Total: 2547.36

TOTAL: 55290.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000084		Terms: 15 days fm simt with COD Opt.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R1275.47 if paid by 16.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R510.19 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921		
12X750 ml or		660ml	4018870	DK 50L HNK			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			CONDITIONS OF SALE
15x650ml HNK	4085896			CHEQUE			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
12x660ml HNK	4085925			ACCOUNT			Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
MAQUE Juma		Prockumebo		14-12-23



Reg No. 2003/026165/07

Vat No. 4180211080

NLA Reg No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

'HEINEKEN

beverages

SOLD TO

LR Mathebula

Liquor City Protea Glen

Cnr R558 & Protea Boulevard

Shop 2 Protea Glen Shopping Centre

Protea Glen

1818

DELIVER TO

Liquor City Protea Glen

Cnr R558 & Protea Boulevard

Shop 2 Protea Glen Shopping Centre

Protea Glen

1818

Mobile 0825772620

Telephone 0112971253

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY Cases

Bols

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

Crates Deposit

12 x 660ml

4058358

Quantity:

4085925

92

Piece

Crates Own Generic 12x660ml

4085918

756

Piece

RB Empty GENERIC

VAT Total

329.38

REPRINT

Curr. ZAR

TAX INVOICE

806080737

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

21.12.2023

VAT REG NO.

4720263419

TELEPHONE

DELIVERY NO.

86402980

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

84596

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

KHOSI HKN

SALES ORDER NO.

67301063

TOTAL VALUE Incl.Vat

1012.51

1512.75

Total Units:

0 Cases

848 Pieces

0 Packs

0 Other

Gross Weight: 526 Kg

Bottle Deposit Total:

0.00

TOTAL:

2525.26

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SF-W)

4000000

4.5 Lit

4000015

Divider Boards

4000094

Terms: 15 days fm stmnt with COD Opt.

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

4085920

12X750 ml or 1 Lit NuCrate

-

660 ml

4018870

DK 50L HNK

4085921

16x600ml HNK

4015031

660ml/750ml HNK

4085918

12x650ml HNK

4085986

12x650ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE