



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

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1609

DELIVER TO

Makro Centurion M09L
2 Bloukrans Street
Centurion
0157
Mobile 0844700304
Telephone 0126733765

REPRINT	Curr. ZAR	TAX INVOICE	917362735
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40518415	FAX	0448016920
SHIPMENT NO.	2215382	CUSTOMER NO.	13584
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	3901504485

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19603080

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
		70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	14.01-	39.92	306.05	25708.45
Deduction Totals:												
Trade Discount												
VAT Total												
1176.59												
3353.28												

Bafana Sithole
ID: 9704126059086
Car Reg: HLZ 825 ES

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1182 kg

Bottle Deposit Total: 0.00

TOTAL:

25708.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
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	4085819		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085820		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085821		
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR257.08 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
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

B. Sithole

U. Simelane

Simelane

21/12/23

*****PRINT*****
as (Pty) Ltd.
*****PRINT*****

PROOF OF DELIVERY

Vendor: 12991 HEINRICH BEVERAGES SA (PTY)
54 WERDA VALLEY, NANDA CRE
SANDTON, GAUTENG, 2196
Vendor Ref No. 4180211080
Tel: 0102265000
Contact: MR TOPDIE BODDUT PET,
DOCUMENT NUMBER: 5025725543
SO Number:
Triceps Number:
Document Date: 02.11.2023
Document Time: 12:01:36

Order Number 4500188245
Order No 5815373264
Courier Name NON COURIER
Date: 1 of 1
Printed on 15.12.2023 at 14:19:00

PACK		ORDER		INVOICE		DEL		FINAL		DIFF		REASON	
UOM	SIZE	QTY		QTY		QTY		QTY		QTY		CODE	
CS	24	84		84		84		84					
1 OVERSUPPLIED - TAKEN IN													
2 DAMAGED - RETURNED													
3 STOCK DATE EXPIRED -RETURNED													
4 INVALID BARCODE - RETURNED													
5 NOT MAKRO SELLING UNIT-RETURN													
6 OVERSUPPLIED - RETURNED													
7 NOT INV, NOT ORDERED-RETURNED													
8 INVOICED, NOT ORDERED-RETURNED													
9 INVOICED - NOT DELIVERED													
10 INCREASE													
11 DECREASE													

ELO