

REPRINT	Curr. ZAR	TAX INVOICE	917374176
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4150267880	TELEPHONE	
DELIVERY NO.	40529973 ✓	FAX	0448016920
SHIPMENT NO.	2219662	CUSTOMER NO.	91217
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer
ORDER MESSAGE	SALES ORDER NO. 19622844		

SOLD TO		DELIVER TO	
C Mathebula Liquor City Lenasia PO Box 700 Boksburg 1460		Liquor City Lenasia Station Place Road Shop C1 Lenasia Shopping Centre Lenasia 1827 Mobile Telephone 0118525247	

DELIVERY INSTRUCTIONS	CRATE DEPOSIT	12 x 660ml	4058358	Quantity:	ORDER MESSAGE
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA
		70390	50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA
		70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
		70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA
		70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA
		70335	2C	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA
		70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA
		70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA
					Deduction Totals:
					Trade Discount 1553.19
					VAT Total 7408.44
					Material(s) temporarily out of stock, please re-order
		70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order
		70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 5 Cases 0 Pieces 0 Packs 177 Other Gross Weight: 2239 Kg

Bottle Deposit Total: 0.00 TOTAL: 56798.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R1419.95 if paid by 30.12.2023 R567.98 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	4085504			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
18X1 Lit RND	4000003	1.0 Lit Ova	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925						CASH	
							CHEQUE	
							ACCOUNT	
							OTHER	
CUSTOMER NAME IN PRINT							CUSTOMER ID	DATE
COMPANY REP./DRIVER							CUSTOMER SIGNATURE	



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 483
Isando
1609

SOLD TO

C Mathebula
Liquor City Lenasia
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Lenasia
Station Place Road
Shop C1 Lenasia Shopping Centre
Lenasia
1827

Mobile
Telephone 0118525247

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

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	JNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			4085925 4085918	73 528	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	803.40 1056.53
						242.60							

Total Units: 0 Cases 601 Pieces 0 Packs 0 Other

Gross Weight: 386 Kg

Bottle Deposit Total: 0.00

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:		
X5 L BIB (SFW)	4000000		4.5 Lit	4C00015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.		1859.93		
X5L BIB DISCOR	4016137		2.0 Lit	4C00016	Pallets							
X4.5 Lit	4000001		1.5 Lit	4C00017	CHEP Pallet	4085904						
X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385						
X1 Lit RND	4000003		1.0 Lit Ova	4000019	Other Pallets	4000028						
XX750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE				
XX750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
XX250 ml or	-		660 ml	4018970	DK 50L HNK	4085921						
Lit NuCrate	4015031		660ml/750-ml HNK	4035918								
x660ml HNK	4085886											
x660ml HNK	4085925							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

Terms: 15 days fm stnt with COD Opt.

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za