



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

REPRINT		Curr. ZAR	TAX INVOICE	917374707
TAX INVOICE		PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.			TELEPHONE	
DELIVERY NO.		40531024 ✓	FAX	0448016920
SHIPMENT NO.		2219669	CUSTOMER NO.	865461
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	3005
			SALES ORDER NO.	19606226

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT
		70388	2	Tray
		70390	1	Tray
		70336	20	Crate
		70392	50	Case
		70332	2	Tray
		70334	2	Tray
		70383	5	Crate
		70386	5	Crate
			30	Piece
DESCRIPTION				
AMSTEL Can Tray 4(6x440ml) ZA				
AMSTEL NRB Tray 4(6x330ml) ZA				
AMSTEL RB Crate 12x660ml ZA				
HEINEKEN NRB Case 12x650ml ZA				
SBOW AC Gold NRB Tray 4(6x330ml) ZA				
SBOW Red&Ap NRB Tray 4(6x330ml) ZA				
SBOW Red&Ap RB Crate 12x660ml ZA				
WINDHOEK Draught RB Crate 12x660ml ZA				
Crate Deposit: Beer				
Deduction Totals:				56.78
Trade Discount				
VAT Total				2981.70

Total Units: 50 Cases 0 Pieces 0 Packs 37 Other Gross Weight: 1091 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR436.18 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:					
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	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921				
1 Lit NuCrate	4015031		4085918						
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Mogale Medzha		Mogale Medzha		Mogale Medzha		1066		28/12/2023	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00033175

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SOLD TO		DELIVER TO	
The Coldroom 137 15th Avenue, Alexandra, Johan Alexandra 2090		The Coldroom 137 15th Avenue, Alexandra, Johan Alexandra 2090 Mobile Telephone	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			4085925	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total							
						63.95							

Total Units:	0 Cases	182 Pieces	0 Packs	0 Other	Gross Weight: 103 Kg
Bottle Deposit Total: 0.00					TOTAL: 490.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE						
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%						
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		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	4085986												
12x660ml HNK	4085925						CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE		
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	