



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

SOLD TO

Moses Molatogi
Moss Inn
1535 Letsatsi Radebe Street
Protea North
1817

DELIVER TO

Moss Inn
1535 Letsatsi Radebe Street
Protea North
1817
Mobile
Telephone 0119805935

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917385636
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40542664 ✓	FAX	0448016920
SHIPMENT NO.	2223823	CUSTOMER NO.	831151
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK
		SALES ORDER NO.	19596390

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
			70388	10 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70336	30 Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
			70389	10 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	90 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
				30 Piece		Crate Deposit: Beer	9.57	9.57			1.44	11.01	330.17
						VAT Total		4957.07					
						Material(s) temporarily out of stock, please re-order							
			70387	30 Crate		*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70330	5 Tray		*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

RETURN WRONG ORDER

Total Units: 90 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 1724 Kg

Bottle Deposit Total: 626.40										DISCOUNT MESSAGE										38004.17									
TOTAL:																													
BARCODE										DISCOUNT MESSAGE																			
Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R739.07 if paid by 11.01.2024 R646.69 if paid by 18.01.2024 Calculation excl. deposit on returnable items.																													
ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE																			
CASH										ACCOUNT										OTHER									
CHEQUE										ACCOUNT										OTHER									
CASH										ACCOUNT										OTHER									
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All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



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

SOLD TO		DELIVER TO	
Moses Molaloti		Moss Inn	
Moss Inn		1535 Letsatsi Radebe Street	
1535 Letsatsi Radebe Street		Protea North	
Protea North		1817	
1817		Mobile	
		Telephone 0119805935	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.				19596390	
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		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64	
		70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18	
		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96	
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22	
			30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17	
					VAT Total	4957.07							

Total Units: 90 Cases 0 Pieces 0 Packs 50 Other Gross Weight: 1724 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)		38004.17
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:		
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		R739.07 if paid by 11.01.2024		
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R646.69 if paid by 18.01.2024		
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		CONDITIONS OF SALE		
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		560ml/750ml HNK	4085918						
16x650ml HNK	4085886									
12x650ml HNK	4085925									

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Moses Molalogi		Moss Inn	
Moss Inn		1535 Letsatsi Radebe Street	
1535 Letsatsi Radebe Street		Protea North	
Protea North		1817	
1817		Mobile Telephone 0119805935	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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						VAT Total							
						4957.07							

Total Units:	90 Cases	0 Pieces	0 Packs	50 Other	Gross Weight: 1724 Kg	
					Bottle Deposit Total: 626.40	TOTAL: 38004.17

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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R739.07 if paid by 12.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R646.69 if paid by 19.01.2024
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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		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