



HEINEKEN Beverages (South Africa) Pty Ltd

Reg.No 200302616507 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 483
Isando
1609

SOLD TO
Mphahane P.ascalina Marabe
Pasie's Tavern
1672 Zone 1
Diepkloof
1864

DELIVER TO

Pasie's Tavern
1672 Zone 1
Diepkloof
1864
Mobile 0825175452
Telephone 0825175452

REPRINT	Curr. ZAR	TAX INVOICE	917395040
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40553550	FAX	0448016920
SHIPMENT NO.	2228818	CUSTOMER NO.	79292
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19642738
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RETURN CODE	QUANTITY Cases	Bois	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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.12
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	34.96	268.03	536.06
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28	46.14	353.76	707.53
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33	34.96	268.03	1340.15
				27	Piece	Crate Deposit: Beer		9.57			1.44	11.01	297.15
						Deduction Totals:							
						Trade Discount		42.87					
						VAT Total		3195.53					
						Material(s) temporarily out of stock, please re-order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70329	3	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							

Total Units:	50 Cases	0 Pieces	0 Packs	41 Other	Gross Weight: 1141 Kg	TOTAL: 24499.07	
					Bottle Deposit Total: 563.76		

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%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR471.07 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085918		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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER ID	DATE
Anand Reddy				[Signature]			