



HEINEKEN Beverages (South Africa) 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 Rose
Moss Beer
894 Stand 894 Ext 7
Diepsloot
2069

DELIVER TO

Moss Beer
894 Stand 894 Ext 7
Diepsloot
2069
Mobile 0634805840
Telephone 0634805840

REPRINT	Curr. ZAR	TAX INVOICE	917395077
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40553540 ✓	FAX	0448016920
SHIPMENT NO.	2228953	CUSTOMER NO.	839535
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	MOSES-HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19643048
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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
			70336	45	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	9679.78
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						171.97							
						1492.40							
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	50 Other	Gross Weight: 618 Kg	TOTAL:	11441.73
					Bottle Deposit Total: 1044.00		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BA/SCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR193.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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		ACCOUNT PAYMENT RECEIVED	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920			
12X750 ml or 1 Lit NuCrate	4015031	660 ml	4018970	DK 50L HNK	4085921			
16x660ml HNK	4085886		4085918				CONDITIONS OF SALE	
12x660ml HNK	4085925							
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								
CUSTOMER NAME IN PRINT							CUSTOMER ID	DATE
COMPANY REP./DRIVER								11.01.2024

SOLD TO		DELIVER TO	
Moses Rose		Moss Beer	
Moss Beer		894 Stand 894 Ext 7	
Diepsloot		Diepsloot	
2069		2069	
Mobile 0634805840		Telephone 0634805840	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085925	50	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	550.28
			4085918	600	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1200.60
						VAT Total							
						228.38							

Total Units:	0 Cases	650 Pieces	0 Packs	0 Other	Gross Weight: 369 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 1750.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2,0%
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
16x660ml HNK	4085986						CASH
12x660ml HNK	4085925						CHEQUE
							ACCOUNT
							OTHER

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