



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG06...175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Vuyusile Laviros Ximba
Cloud 9 Tavern
1420 Moholobele Street
Kananana
2619

DELIVER TO
Cloud 9 Tavern
1420 Moholobele Street
Kananana
2619

Mobile 0734610560
Telephone 0734610560

REPRINT	Curr. ZAR	TAX INVOICE	917401988
TAX INVOICE	PAGE 1 OF 2	DATE	16.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40559333 ✓	FAX	0448016920
SHIPMENT NO.	2232292	CUSTOMER NO.	63530
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
70388	10	70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA
70336	231	70336	231	Crate	AMSTEL RB Crate 12x660ml ZA
70392	90	70392	90	Case	HEINEKEN NRB Case 12x660ml ZA
70391	10	70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA
70333	10	70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA
70382	30	70382	30	Crate	SBOW AC Gold RB Crate 12x660ml ZA
70335	30	70335	30	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA
70383	50	70383	50	Crate	SBOW Red&Ap RB Crate 12x660ml ZA
70406	20	70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA
70329	30	70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA
70330	15	70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA
70323	10	70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA
	311			Piece	Crate Deposit: Beer
					Deduction Totals:
					Trade Discount
					VAT Total
Material(s) temporarily out of stock, please re-order		70389		20	Tray
				*HEINEKEN Can Tray 4(6x440ml) ZA	
				* Items out of stock on original Sales Order	

Strongbow Red 440ml can Damage.

1 case send back etc.

John

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1335.42 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		CONDITIONS OF SALE	
20X7.50ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
12X7.50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X7.50 ml or	--		660 ml	4016870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886								
12x660ml HNK	4085925								

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
John		TIMBERLANA		17-01-24

REPRINT	Curr. ZAR	TAX INVOICE	16.01.2024
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40559333	FAX	0448016920
DELIVERY NO.	2232292	CUSTOMER N°	68550
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HNK	CUST. REF.	HNK
DELIVERY DAY		SALES ORDER NO.	19649831

SOLD TO	DELIVER TO
Vuyusile Lavius Ximba Cloud 9 Tavern 1420 Moholobebe Street Kanana 2619	Cloud 9 Tavern 1420 Moholobebe Street Kanana 2619 Mobile 0734610560 Telephone 0734610560

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		ORDER NO: 19649831					
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
			70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	40	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 110 Cases 0 Pieces 0 Packs 426 Other Gross Weight: 6636 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1335.42 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	144431.72
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094			
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	4085921			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH				
16x660ml HNK	4085986			CHEQUE				
12x660ml HNK	4085925			ACCOUNT				

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
John	<i>[Signature]</i>	Timothy Rood		17-01-24



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
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Vuyusile Lavius Ximba Cloud 9 Tavern 1420 Moholobebe Street Kananana 2619		Cloud 9 Tavern 1420 Moholobebe Street Kananana 2619 Mobile 0734610560 Telephone 0734610560									
DELIVERY INSTRUCTIONS		ORDER MESSAGE									
Crate Deposit 12 x 660ml 4058358 Quantity:											
RETURN CODE	QUANTITY	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70335	1 Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA VAT Total 47.09	313.90	313.90	0.00	0.00	47.09	360.99	360.99
Total Units: 0 Cases 0 Pieces 0 Packs 1 Other											
Gross Weight: 11 Kg											
Bottle Deposit Total: 0.00											
TOTAL: 360.99											
CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards		4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3 61 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			
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	4016031										
16x650ml HNK	4085986										
12x650ml HNK	4085925										
COMPANY REP /DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE