



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

M G Bothelezi
Sunshine Tavern
11195 Thabang Str, Orange Farm
Vereeniging
1805

DELIVER TO

Sunshine Tavern
11195 Thabang Str, Orange Farm
Vereeniging
1805
Mobile 0825827823
Telephone 0118502179

REPRINT	Curr. ZAR	TAX INVOICE	917404029
TAX INVOICE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40562874 ✓	FAX	0448016920
SHIPMENT NO.	2233163	CUSTOMER NO.	51021
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK 2
ORDER MESSAGE		SALES ORDER NO.	19646395

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
		70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA
		70336	30	Crate	AMSTEL RB Crate 12x660ml ZA
		70392	30	Case	HEINEKEN NRB Case 12x650ml ZA
		70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA
		70383	7	Crate	SBOW Red&Ap RB Crate 12x660ml ZA
			40	Piece	Crate Deposit: Beer
					VAT Total 2444.49
					Material(s) temporarily out of stock, please re-order
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
		70386	8	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
		70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
		70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Total Units: 30 Cases 0 Pieces 0 Packs 43 Other	Gross Weight: 906 Kg	TOTAL: 18741.07	
Bottle Deposit Total: 835.20			

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% Settlement discount of ZAR346.81 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	CHIEP 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		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				ACCOUNT PAYMENT RECEIVED	
16x660ml HNK	4085986								
12x660ml HNK	4085925								
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



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DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.09
						VAT Total	43.46						

Total Units: 0 Cases 99 Pieces 0 Packs 0 Other

Gross Weight: 68 Kg

CRATES										BOTTLES										QUANTITY										OTHER										QUANTITY										BARCODE										DISCOUNT MESSAGE										TOTAL:										333.17																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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