



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

REPRINT		Curr. ZAR	TAX INVOICE	917412036
TAX INVOICE		PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40573128 ✓	FAX		
SHIPMENT NO.	2237122	CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	HKM	CUST. REF.		
SALES ORDER NO.		1962013		

SOLD TO		DELIVER TO	
Kgomoiso Rebecca Mogono - Kgomoiso Inn E81A Windsor Section Phokeng 0335		Kgomoiso Inn E81A Windsor Section Phokeng 0335 Mobile 0835745872 Telephone 0835745872	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70336	5	Crate	AMSTEL RB Crate 12x660ml ZA
		70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA
			5	Piece	Crate Deposit: Beer
					VAT Total 234.05
		Material(s) temporarily out of stock, please re-order			
		70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
		70329	2	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
		70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
		70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
		70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
		70385	25	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units:	0 Cases	0 Pieces	0 Packs	7 Other	Gross Weight: 89 Kg
Bottle Deposit Total: 104.40					TOTAL: 1794.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	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 ZAR32.39 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			
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		660ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		4085918					
16x650ml HNK	4085806							
12x690ml HNK	4085925						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
P. D. M. M. M. M.		P. D. M. M. M. M.		P. D. M. M. M. M.		P. D. M. M. M. M.		24/01/2024



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SOLD TO		DELIVER TO	
Kgomoiso Rebecca Mogono Kgomoiso Inn E81A Windsor Section Phokeng 0335		Kgomoiso Inn E81A Windsor Section Phokeng 0335 Mobile 0835745872 Telephone 0835745872	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total	22.84						

Total Units: 0 Cases 65 Pieces 0 Packs 0 Other

Gross Weight: 37 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 7 Days from Inv 2.0%		175.09
4X5 L 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				
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920				
12X750 ml or	-	660 ml	4018670		DK 50L HNK	4085921				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918							
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

CONDITIONS OF SALE
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