



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2033026165/07 Vat No. 4180211080 NLA Reg. No. RGO003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Sophia Moloi Lee
Kopanong Tavern
PO Box 7245
Rustenburg

DELIVER TO
Kopanong Tavern
389 Serole Street Ext 1
Paardekraal
0300

Mobile 0833346233
Telephone 0833346233

REPRINT	Curr. ZAR	TAX INVOICE	917412040
TAX INVOICE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40573218 ✓	FAX	0448016920
SHIPMENT NO.	2237122	CUSTOMER NO.	61006
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Kopanong Tavern
ORDER MESSAGE		SALES ORDER NO.	19656230

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.		19656230				
RETURN CODE	QUANTITY Cases	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
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	215.10
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	47134.52
			70329	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	31838.88
			70386	154	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	37319.50
				232	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2553.28
						Deduction Totals:		2262.65					
						Trade Discount							
						VAT Total		17690.15					
						Material(s) temporarily out of stock, please re-order							
			70385	2	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70330	1	Pallet	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 501 Cases	0 Pieces	0 Packs	1 Other	Gross Weight: 6884 Kg	Bottle Deposit Total: 4844.16	TOTAL: 135624.46
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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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR2550.01 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	4085919		CONDITIONS OF SALE
12X750 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South
1 Lit NuCrate	4015031	660ml	4018870	DK 50L HNK	4085921		Africa (Pty) Ltd Standard Terms and Conditions.
15x660ml HNK	4085886	660ml/750ml HNK	4085918				Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Lebonaghe		24/01/2024