

REPRINT	Curr. ZAR	TAX INVOICE	917413959
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40575129 ✓	FAX	0448016920
SHIPMENT NO.	2238059	CUSTOMER NO.	91493
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK new order
ORDER MESSAGE		SALES ORDER NO.	19655897

SOLD TO		DELIVER TO	
Lorna Thato Mkhwanazi Thato's Place 13461 Stredford Street Ext 8 Orange Farm 1841		Thato's Place 13461 Stredford Street Ext 8 Orange Farm 1841 Mobile 0734867461 Telephone 0734867461	

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
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.06
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
						VAT Total	1728.14						
						Material(s) temporarily out of stock, please re-order							
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	10	Crates	*WINDHOEK Draught RB Crates 12x660ml * Items out of stock on original Sales Order							

Total Units: 32 Cases 0 Pieces 0 Packs 14 Other
Gross Weight: 597 Kg
Bottle Deposit Total: 0.00

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% Settlement discount of ZAR264.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)		13249.09
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 NLCrate	4015031		660ml/750ml HNK	4085918						
16x650ml HNK	4085886									
12x650ml HNK	4085925									

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Chris Joubert	[Signature]	Chris Joubert		25.01.2024



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

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Lorna Thato Mkhwanazi Thato's Place 13461 Stredford Street Ext 8 Orange Farm 1841		Thato's Place 13461 Stredford Street Ext 8 Orange Farm 1841 Mobile 0734867461 Telephone 0734867461				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
		4085925	11	Piece	Crate Own Generic 12x660ml	
		4085918	132	Piece	RB Empty GENERIC	
					VAT Total	50.24
Total Units: 0 Cases 143 Pieces 0 Packs 0 Other						
Gross Weight: 81 Kg						
Bottle Deposit Total: 0.00						
TOTAL: 385.19						
DISCOUNT MESSAGE						
Terms: Payment 7 Days from Inv 2,0%						
CONDITIONS OF SALE						
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
CUSTOMER ID						
DATE						