

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917416999	
Charles Martin Mthembu CM Liquor Store Eskon 118 on Leslie Farm Osizweni 2940		CM Liquor Store Eskon 118 on Leslie Farm Osizweni 2940 Mobile 0715688057 Telephone 0715688057		**TAX INVOICE**		PAGE 1 OF 1		DATE		29.01.2024	
DELIVERY INSTRUCTIONS		DELIVERY DAY		VAT REG NO.		NA		TELEPHONE			
Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		DELIVERY NO.		40578478		FAX		0448016920	
				SHIPMENT NO.		2239755		CUSTOMER NO.		858288	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		HKN		CUST. REF.		Heineken	
				SALES ORDER NO.		19659890					

RETURN CODE	QUANTITY Cases	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
70384	6	70392	30	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	1387.52
70392	6	70385	30	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.08
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
					*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Returned (Duplicate order)

Thabiso

Gross Weight: 456 Kg

Bottle Deposit Total: 0.00

Total Units: 36 Cases 0 Pieces 0 Packs 0 Other

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SFW)	400000	4.5 Lit	4000015	Divider Boards	4000094		9403.60
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	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR188.07 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
CASH	CHEQUE	CHEQUE	CHEQUE	CHEQUE	CHEQUE						

COMPANY REP./DRIVER: *Magwedzha*

SOLD TO

Charles Martin Mthembu
CM Liquor Store
Eskon 118 on Leslie Farm
Osizweni
2940

DELIVER TO

CM Liquor Store
Eskon 118 on Leslie Farm
Osizweni
2940
Mobile 0715688057
Telephone 0715688057

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
			70384	6	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	1387.52
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.08
						VAT Total							
						1226.56							
						Material(s) temporarily out of stock, please re-order							
			70385	6	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 36 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 456 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
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4X5 L BIB (SFW)	400000	4.5 Lit	4000015	Divider Boards	4000084		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR188.07 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	9403.60
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	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE	

COMPANY REP./DRIVER

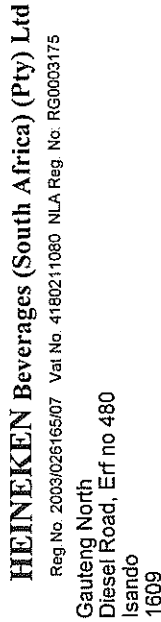
Maqwelobhe

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN

beverages

Reg No. 2003/026165/07

Vat No. 4180211080

NLA Reg No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando 1609

SOLD TO

Charles Martin Mthembu

CM Liquor Store

Esikon 118 on Leslie Farm

Osizweni 2940

DELIVER TO

CM Liquor Store

Esikon 118 on Leslie Farm

Osizweni 2940

Mobile 0715688057

Telephone 0715688057

REPRINT

Curr. ZAR

TAX INVOICE

806107269

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

30.01.2024

VAT REG NO.

NA

TELEPHONE

DELIVERY NO.

86434982

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

858288

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

Heineken

ORDER MESSAGE

SALES ORDER NO.

67331021

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

70384

6

Case

AMSTEL NRB Case 12x660ml ZA

201.09

201.09

0.00

0.00

30.16

1387.52

70392

30

Case

HEINEKEN NRB Case 12x650ml ZA

232.35

232.35

0.00

0.00

34.85

8016.08

VAT Total

1226.56

Total Units:

36 Cases

0 Pieces

0 Packs

0 Other

Gross Weight: 456 Kg

Total:

9403.60

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divider Boards

4000094

4X5L 8IB 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

4015031

660ml/750ml HNK

4085918

16x650ml HNK

4085886

12x650ml HNK

4085925

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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