



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

Roets Marulani Tamele Maatsie
Bina Malathe Tavern
Stand 088H Segwaelane Village
Bapong
0276

DELIVER TO

Bina Malathe Tavern
Stand 088H Segwaelane Village
Bapong
0276
Mobile 0791253556
Telephone 0791253556

REPRINT	Curr. ZAR	TAX INVOICE	917422700
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40584018 ✓	FAX	0448016920
SHIPMENT NO.	2241612	CUSTOMER NO.	851535
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Bina
ORDER MESSAGE		SALES ORDER NO.	19671305

DELIVERY IN-STRUKCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE	SALES ORDER NO.			19671305					
DELIVERY INSTRUCTIONS	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	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
				70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
				70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
				70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
				70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
				70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
				70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
				70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.43
					5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
							VAT Total		1458.16					
							Material(s) temporarily out of stock, please re-order							
				70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
				70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
				70385	3	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * 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							

Total Units: 20 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 513 Kg

Bottle Deposit Total: 104.40 TOTAL: 11179.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	-	860 ml	4016870	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	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CUSTOMER SIGNATURE				CUSTOMER ID			
COMPANY REP./DRIVER				DATE			

Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR220.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No 2003/0236165/07 \ at No. 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
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1609

SOLD TO										DELIVER TO									
Roets Marulani Tamele Maatsie Bina Malathe Tavern Stand 088H Segwaelane Village Bapong 0276										Bina Malathe Tavern Stand 088H Segwaelane Village Bapong 0276 Mobile 0791253556 Telephone 0791253556									
DELIVERY INSTRUCTIONS										ORDER MESSAGE									
Crate Deposit 12 x 660ml 4058358 Quantity:																			
RETURN CODE	QUANTITY Cases	Bois	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									
Bottle Deposit Total: 0.00										TOTAL: 175.09									
CRATES										DISCOUNT MESSAGE									
4XS L BIB (SPW)	4000000	4.5 Lit		4000015		Divder Boards	4000094				Terms: Payment 7 Days from Inv 2,0%								
4XSL BIB DISCOR	4016137	2.0 Lit		4000016		Pallets													
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12X750 ml or		660 ml		4018870		DK 50L HNK	4085921												
1 Lit NuCrate	4015031	660ml/750ml HNK		4085518								ACCOUNT PAYMENT RECEIVED							
16x650ml HNK	4085886											ACCOUNT PAYMENT RECEIVED							
12x650ml HNK	4085925											ACCOUNT PAYMENT RECEIVED							
COMPANY REP./DRIVER										CUSTOMER SIGNATURE									
CUSTOMER NAME IN PRINT										CUSTOMER ID									
DATE																			