



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	917303827
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40454073	FAX	0448016920
SHIPMENT NO.	2188566	CUSTOMER NO.	835372
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Zonke
SALES ORDER NO.	19537123		

SOLD TO						DELIVER TO		DELIVERY NO.		40454073		FAX		0448016920	
Phazima Abel Khumalo Coca Cash Liquor Store Stand 26418/442 Ext 18 Embalenhle 2285						Coca Cash Liquor Store Stand 26418/442 Ext 18 Embalenhle 2285 Mobile 0724279397 Telephone 0724279397		SHIPMENT NO.		2188566		CUSTOMER NO.		835372	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		Zonke	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.						19537123	
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		
			70384	5	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	1156.27		
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58		
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01		
						VAT Total		218.07							
			Material(s) temporarily out of stock, please re-order												
			70392	35	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order								
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order								

Total Units:	5 Cases	0 Pieces	0 Packs	2 Other	Gross Weight: 102 Kg	
Bottle Deposit Total: 41.76					TOTAL:	1671.86

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 ZAR32.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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				ACCOUNT PAYMENT RECEIVED
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												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	
JOHN				[Signature]				ZONKE				22-11-23	

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1609

		Curr. ZAR	TAX INVOICE	806057559
CREDIT NOTE		PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86374819		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	835372
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Zonke
			SALES ORDER NO.	67274468

SOLD TO			DELIVER TO			DELIVERY NO.		86374819		FAX		0448016920	
Phazima Abel Khumalo Coca Cash Liquor Store Stand 26418/442 Ext 18 Embalenhle 2285			Coca Cash Liquor Store Stand 26418/442 Ext 18 Embalenhle 2285 Mobile 0724279397 Telephone 0724279397			SHIPMENT NO.				CUSTOMER NO.		835372	
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
						DELIVERY DAY		DSD		CUST. REF.		Zonke	
						SALES ORDER NO.		67274468					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							
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
			4085925	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	77.04
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
						VAT Total	31.97						

Total Units:	0 Cases	91 Pieces	0 Packs	0 Other
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Gross Weight: 52 Kg

Bottle Deposit Total: 0.00

TOTAL:

245.12

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%		
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:										
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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							ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE				
16x660ml HNK	4085886										CASH					CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925																	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE		