

HEINEKEN
beverages

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

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917345272
Johannes Moloko Manthata Kgorong Tavern Stand 4483 Sepitsi Street, Ext 9 Embalenhle 2285	Kgorong Tavern Stand 4483 Sepitsi Street, Ext 9 Embalenhle 2285 Mobile 0723673543 Telephone 0723673543	**TAX INVOICE**	PAGE 1 OF 1	DATE	13.12.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40498800 ✓	FAX	0448016920
		SHIPMENT NO.	2208062	CUSTOMER NO.	32005
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKH	CUST. REF.	HNK new order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19566221
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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	30	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	6937.61
			70392	70	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	18704.17
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total							3680.84
			Material(s) temporarily out of stock, please re-order										
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 100 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 1398 Kg

Bottle Deposit Total: 208.80

TOTAL:

28219.74

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 ZAR557.39 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuGrate	4015031	660ml/750ml HNK	4085918				
16x650ml 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			

COMPANY/REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

FRANCE

Joeplie

Joeplie

13-12-23