

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amos HG# 98885		Reynolds		07/11/2023



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

	Curr. ZAR	TAX INVOICE	806044496
CREDIT NOTE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4500266525	TELEPHONE	
DELIVERY NO.	86361764	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	830834
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Deneo - HKN

SOLD TO
Mary's Inn Bila Trading (Pty) Ltd
Mary's Inn Katlehong
276 Ngibi Street, Skosana Section
Katlehong
1431

DELIVER TO
Mary's Inn Katlehong
276 Ngibi Street, Skosana Section
Katlehong
1431
Mobile 0715884624
Telephone 0119096461

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67262019

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 VA Incl.Vat
			4085925	297	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	326
			4085918	3564	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	71
						VAT Total							1356.55

Total Units: 0 Cases 3861 Pieces 0 Packs 0 Other

Gross Weight: 2192 Kg

Bottle Deposit Total: 0.00

TOTAL: 1040

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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						

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DATE

ACCOUNT PAYMENT RECEIVED
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