

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Monyameane Johannes Ramokola
Thapelo Bottle Store
PO Box 207
Saulspoor
0318

DELIVER TO

Thapelo Bottle Store
Mabusisa Section Moruleng
Sandfontein
0318
Mobile 0840815617
Telephone 0840815617

REPRINT	Curr. ZAR	TAX INVOICE	917392469
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40550588 ✓	FAX	0448016920
SHIPMENT NO.	2227845	CUSTOMER NO.	844719
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hnlc-patel

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	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
			70336	✓231	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	49689.51
			70333	✓25	Tray	SBOUW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	8844.13
			70330	✓25	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	8844.13
			70385	✓308	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	74639.01
				539	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5931.96
						Deduction Totals:		2290.59					
						Trade Discount		19297.66					
						VAT Total							

Material(s) temporarily out of stock, please re-order
 70386 1 Pallet *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
 70392 2 Pallet *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
 70393 40 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
 70432 5 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
 70389 10 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
 70329 25 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
 *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 539 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 8922 Kg

Bottle Deposit Total: 11254.32

TOTAL:

147948.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4035904		
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	4018970	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2581.48 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Denis *11/01/24* *11/01/24*



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/0261656/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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Diesel Road, Erf no 480
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REPRINT		Curr. ZAR	TAX INVOICE	806095583
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86420645	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		844719
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		hmk- patel

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67317702

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	479	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5271.63
			4085918	4956	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	9916.96
						VAT Total							
						1981.12							

Total Units: 0 Cases 5435 Pieces 0 Packs 0 Other

Gross Weight: 3187 Kg

Bottle Deposit Total: 0.00

TOTAL:

15188.59

CRATES	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015			Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016			
4X4.5 Lit	4000001	1.5 Lit	4000017			CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020			
12X750ml Green	4000010	750 ml Oval	4000021			ACCOUNT PAYMENT RECEIVED
12X750 ml or	--	660 ml	4018870			
1 Lit Nucrate	4015031	660ml/50ml HNK	4085918			CASH
16x600ml HNK	4085866					
12x600ml HNK	4085925					CHEQUE
						ACCOUNT
						OTHER

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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