



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	917176660
TAX INVOICE	PAGE 1 OF 2	DATE	12.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40322460 ✓	FAX	0448016920
SHIPMENT NO.	2134616	CUSTOMER NO.	860255
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Beer
		SALES ORDER NO.	19414167

SOLD TO	DELIVER TO
Ezekial Mthunzi Khumalo Corner of Vintage Pub & Restaura Stand C350, Khayelisha Thembisile Hani, Kwamhlanga Nkangala 0122	Corner of Vintage Pub & Restaura Stand C350, Khayelisha Thembisile Hani, Kwamhlanga Nkangala 0122 Mobile 0717864696 Telephone 0717864696

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	6453.17
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	7855.74
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	3036.59
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount	961.21						
						VAT Total	7672.69						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4,5 Lit	4000001	1,5 Lit	4000017	2Way 1,25X1,39	4023384		R1444.34 if paid by 15.09.2023
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		R1155.47 if paid by 19.09.2023
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
DANIEL CHAUBE		LEBO		13/09/23

Reg No 2003/025165/07 Val No 4100211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	12.09.2023
TAX INVOICE	NA	PAGE 2 OF 2		TELEPHONE
VAT REG NO.	40322460		FAX	0448016920
DELIVERY NO.	2134616		CUSTOMER NO.	860255
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	DSD		CUST. REF.	Beer
DELIVERY DAY			SALES ORDER NO.	19414167

SOLD TO		DELIVER TO		VAT REG NO.	40322460	FAX	0448016920
Ezekial Mthunzi Khumalo Corner of Vintage Pub & Restaura Stand C350, Khayelisha Thembisile Hani, Kwamhlanga Nkangala 0122		Corner of Vintage Pub & Restaura Stand C350, Khayelisha Thembisile Hani, Kwamhlanga Nkangala 0122 Mobile 0717864696 Telephone 0717864696		DELIVERY NO.	2134616	CUSTOMER NO.	860255
				SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY MODE	DSD	CUST. REF.	Beer
				DELIVERY DAY		SALES ORDER NO.	19414167
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE			
RETURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT			

RETURN CODE	QUANTITY		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
	Cases	Bots											
			Material(s) temporarily 70386	30	out of stock, please re-order Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units:	40 Cases	0 Pieces	0 Packs	150 Other
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Gross Weight: 2429 Kg

Bottle Deposit Total: 626.40

TOTAL:

58823.98

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		Bottle Deposit Total: 626.40		TOTAL:	58823.9
4X5 L BIB (SFw)	4000000		4.5 Lit	4000015		Divider Boards	4000094				DISCOUNT MESSAGE Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R1444.34 if paid by 15.09.2023 R1155.47 if paid by 19.09.2023 Calculation excl. deposit on returnable items.			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:								
4X4.5 Lit	4000001		1.5 Lit	4000017		2Way 1.25X1.39	4023384							
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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		CASH	CHEQUE	ACCOUNT	OTHER					
16x600ml HNK	4085886													
12x600ml HNK	4085925													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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SOLD TO		DELIVER TO															
Ezekial Mthunzi Khumalo Corner of Vintage Pub & Resturan Stand C350, Khayelisha Thembisile Hani, Kwamhlanga Nkangala 0122		Corner of Vintage Pub & Resturan Stand C350, Khayelisha Thembisile Hani, Kwamhlanga Nkangala 0122 Mobile 0717864696 Telephone 0717864696															
DELIVERY INSTRUCTIONS		ORDER MESSAGE															
Crate Deposit 12 x 660ml 4058358 Quantity:																	
REPRINT	Curr. ZAR	TAX INVOICE	806003953														
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	14.09.2023														
VAT REG NO.	NA	TELEPHONE															
DELIVERY NO.	86313338	FAX	0448016920														
SHIPMENT NO.		CUSTOMER NO.	860255														
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid														
DELIVERY DAY	DSD	CUST. REF.	Beer														
		SALES ORDER NO.	67215261														
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	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69					
		4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70					
					VAT Total		1406.79										
Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other																	
Gross Weight: 2273 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 10785.39																	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094				Terms: Payment 3/7 Days fm Inv (Flex)				
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				ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921								
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918												
16x660ml HNK	4085886												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
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE			