

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amos HGH 988fs		Engetani Vukeya		11/10/2023



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

REPRINT	Curr. ZAR	TAX INVOICE	09.10.2023
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40371452	FAX	0448016920
DELIVERY NO.	2154361	CUSTOMER NO.	041719
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Martha-Beer
DELIVERY DAY		SALES ORDER NO.	19443663

SOLD TO	DELIVER TO
Caroline Ncube Carol's Inn 612 Mandiwano Street Chiawelo 1818	Carol's Inn 612 Mandiwano Street Chiawelo 1818 Mobile 0794047813 Telephone 0794047813

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
			70432	6	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Total Units: 60 Cases 0 Pieces 0 Packs 65 Other	Gross Weight: 1569 Kg	Bottle Deposit Total: 626.40	TOTAL: 34504.39
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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% Settlement discount of ZAR334.55 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	4085921	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT OTHER	
16x660ml HNK	4085886						
12x660ml HNK	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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Amos HGH 988 +5		Engetani Ukua		

SOLD TO		DELIVER TO		VAT REG NO.		TELEPHONE										
Caroline Ncube Carol's Inn 612 Mandiwano Street Chiawelo 1818		Carol's Inn 612 Mandiwano Street Chiawelo 1818 Mobile 0794047813 Telephone 0794047813		DELIVERY NO. 86338464		FAX 0448016920										
				SHIPMENT NO.		CUSTOMER NO. 841719										
				DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid										
				DELIVERY DAY DSD		CUST. REF. Martha-Beer										
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67239953										
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 Ind Vat				
		4085925	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06				
		4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13				
					VAT Total 50.24											
Total Units: 0 Cases 143 Pieces 0 Packs 0 Other Gross Weight: 81 Kg																
Bottle Deposit Total: 0.00 TOTAL: 385.19																
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		ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
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						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
16x660ml HNK		4085886														
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