



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

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917258442
Mthunzi Micah Buthelezi Shenge Sports Bar 6754 Sakhile Location Standerton 2430	Shenge Sports Bar 6754 Sakhile Location Standerton 2430 Mobile 0712704942 Telephone 0712704942	**TAX INVOICE**	PAGE 1 OF 1	DATE	30.10.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40405499 ✓	FAX	0448016920
		SHIPMENT NO.	2168312	CUSTOMER NO.	838179
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Mthunzi

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19488070
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.48
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.75
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						VAT Total	862.11						
			Material(s) temporarily out of stock, please re-order										
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70385	1	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	25 Other	Gross Weight: 303 Kg	Bottle Deposit Total: 417.60	TOTAL:	6609.53
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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 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR118.19 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
18X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	4085986						
12x660ml HNK	4085925						

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

MICAH

MICAH

29-10-23



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Mthunzi Micah Buthelezi
Shenge Sports Bar
6754 Sakhile Location
Standerton
2430

DELIVER TO
Shenge Sports Bar
6754 Sakhile Location
Standerton
2430
Mobile 0712704942
Telephone 0712704942

	Curr. ZAR	TAX INVOICE	806039991
CREDIT NOTE	PAGE 1 OF 1	DATE	01.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86354918	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	838179
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mthunzi
		SALES ORDER NO.	67255749

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY 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	42	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	46
			4085918	504	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	100
						VAT Total							
						191.84							

Total Units: 0 Cases 546 Pieces 0 Packs 0 Other

Gross Weight: 310 Kg

Bottle Deposit Total: 0.00

TOTAL:

147

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	