



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165907 Vat No. 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Nonalalatha Trading (Pty) Ltd
Dhladhla Liquor Store
Cnr Ndlovu & Brickley
Erf 2333 Portion 1
Dube
1801

DELIVER TO
Dhladhla Liquor Store
Cnr Ndlovu & Brickley
Erf 2333 Portion 1
Dube
1801

Mobile 0835366274
Telephone 0115360137

REPRINT	Curr. ZAR	TAX INVOICE	917399667
TAX INVOICE	PAGE 1 OF 1	DATE	13.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40558071 ✓	FAX	0448016920
SHIPMENT NO.	2231144	CUSTOMER NO.	839218
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Mm Thuso

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19636064

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
			70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	49689.51
			70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	6283.72
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	70701.79
			70333	10	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70335	10	Tray	SBOV Red&AP Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	14150.61
			70386	154	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	37319.50
				385	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4237.12
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount							
						VAT Total		24993.59					

Material(s) temporarily out of stock, please re-order
70328 5 Tray
70432 20 Tray
*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 270 Cases 0 Pieces 0 Packs 451 Other

Gross Weight: 9064 Kg

Bottle Deposit Total: 8038.80

TOTAL:

191617.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR1759.78 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904		
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	4065919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4065921		
1 Lit Nucrale	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4065886						
12x600ml HNK	4065925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

William H H900095

(Signature)

NO OMSA

12-101-230



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
Nomafutha Trading (Pty) Ltd
Dhladhlha Liquor Store
Cnr Ndlovu & Brickley
Erf 2333 Portion 1
Dube
1801

DELIVER TO
Dhladhlha Liquor Store
Cnr Ndlovu & Brickley
Erf 2333 Portion 1
Dube
1801
Mobile 0835366274
Telephone 0115360137

REPRINT	Curr. ZAR	TAX INVOICE	806096692
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO	NA	TELEPHONE	
DELIVERY NO.	86421944	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	839218
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mm Thuso

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		67318060			
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases					Bots	Excl Vat&Dep					Excl Vat&Dep
		4085925	616	Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	6779.39
		4085920	12	Piece		313.04	313.04	0.00	0.00	46.96	360.00	4319.95
		4085918	7392	Piece		1.74	1.74	0.00	0.00	0.26	2.00	14791.39
						3377.05						

Total Units: 0 Cases 8020 Pieces 0 Packs 0 Other

Gross Weight: 4660 Kg
Bottle Deposit Total: 0.00
TOTAL: 25890.73

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					
4X4.5 Lit	4000001		1.5 Lit	4000017	Pallets:				
6X2 Lit	4000002		1.0 Lit Round	4000018	CHEP Pallet	4085904			
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	4Way 1.0X1.2m	4023385			
20X750ml RND	4000005		750 ml	4000020	Other Pallets	4000028			
12X750ml Green	4000010		750 ml	4000021	DK 20L HNK	4085919			
12X750 ml or	4015031		660 ml	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085986								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za