



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

DELIVER TO

Kenelwe Florence Matsoge
Methareng Tavern
77 Block F Dihudung
Mabane
0412

Methareng Tavern
77 Block F Dihudung
Mabane
0412
Mobile 0725295659
Telephone 0725295659

REPRINT	Curr. ZAR	TAX INVOICE	917397032
TAX INVOICE	PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40555513	FAX	0448016920
SHIPMENT NO.	2229584	CUSTOMER NO.	99578
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	BONGILE

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19645380

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
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.10
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total							
						2106.77							
						Material(s) temporarily out of stock, please re-order							
						70385 20 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
						70386 5 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
						70387 5 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
						70389 5 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
						70391 3 Tray *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 43 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 789 Kg

Bottle Deposit Total: 417.60

TOTAL:

16151.87

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	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		
16X1 Lit RND	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
20X750ml RND	4000005	750 ml	4000019	Other Pallets	4000028		
12X750ml Green	4000010	750 ml Oval	4000020	DK 20L HNK	4085919		
12X750 ml or	-	660 ml	4000021	DK 30L HNK	4085920		
1 Lit NucCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR309.03 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

Signature

Signature

Signature

12/01/2022



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Diesel Road, Erf no 480
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Mobile 0725295659
Telephone 0725295659

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806096687
PAGE 1 OF 1		DATE	15.01.2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86421937	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	99578	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	BONGILE	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	67318054
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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
				20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
				240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
						VAT Total	91.35						

Total Units: 0 Cases 260 Pieces 0 Packs 0 Other

Gross Weight: 148 Kg

Bottle Deposit Total: 0.00

TOTAL:

700.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNT CASH

CHEQUE

OTHER

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Refer www.heinekenbeverages.co.za