



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	
Pamodzi Smart (Pty) Ltd Pamodzi Smart Fichardt Street, Metsinah Shopp 5 & 6 Akker Building Sasolburg 1911		Pamodzi Smart Fichardt Street, Metsinah Shopp 5 & 6 Akker Building Sasolburg 1911 Mobile 0836060000 Telephone 0836060000	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT		Curr. ZAR	TAX INVOICE	917277716
TAX INVOICE		PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4690290541	TELEPHONE		
DELIVERY NO.	40425716	FAX	0448016920	
SHIPMENT NO.	2176999	CUSTOMER NO.	869122	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Rep Hnk	
SALES ORDER NO.		19516666		

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total	3452.84						
						Rounding	0.01						

Total Units: 5 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1096 Kg

Bottle Deposit Total: 417.60

TOTAL:

26471.75

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 417.60				TOTAL:		26471.75	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE					
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:							Terms: Pmt on Rec-On Prem/Cash 2.5% Settlement discount of ZAR644.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
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																	
12x660ml HNK	4085925																	

COMPANY REP./DRIVER

JOHN

CUSTOMER SIGNATURE

[Signature]

CUSTOMER NAME IN PRINT

MOKANYANE

CUSTOMER ID

DATE

8-11-23