



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. J03175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917292622
TAX INVOICE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40441914 ✓	FAX	0448016920
SHIPMENT NO.	2183801	CUSTOMER NO.	839535
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	moses

SOLD TO	DELIVER TO
Moses Rose Moss Beer 894 Stand 894 Ext 7 Diepsloot 2069	Moss Beer 894 Stand 894 Ext 7 Diepsloot 2069 Mobile 0634805840 Telephone 0634805840

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						CUST. REF.		moses	
													SALES ORDER NO.		19535491	
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 VAT Incl.Vat			
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	322			
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	134			
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	35			
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22			
						Deduction Totals:										
						Trade Discount	78.80									
						VAT Total	670.52									
			Material(s) temporarily out of stock, please re-order													
			70335	13	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order									
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order									
			70383	5	Crate	*SBOW Redb&Ap RE Crate 12x660ml ZA	* Items out of stock on original Sales Order									
			70387	1	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order									
			70330	1	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order									
Total Units: 0 Cases 0 Pieces 0 Packs 21 Other																

Total Units: 0 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 267 Kg

Bottle Deposit Total: 417.60

TOTAL:

514

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 ZAR88.81 may be deducted for tim
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry gr
16X1 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	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

Moss Beer

16-11-2023

**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

SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806052167
Moses Rose Moss Beer 894 Stand 894 Ext 7 Diepsloot 2069	Moss Beer 894 Stand 894 Ext 7 Diepsloot 2069 Mobile 0634805840 Telephone 0634805840	**CREDIT NOTE** PAGE 1 OF 1	DATE	17.11.2023
		VAT REG NO.	NA	TELEPHONE
		DELIVERY NO.	86370157	FAX
		SHIPMENT NO.		CUSTOMER NO.
		DELIVERY MODE	Secondary Delivery	TAX CLASS
		DELIVERY DAY	DSD	CUST. REF.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67269020
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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 Ind.Vat
			70432	1	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
			4085925	20	Piece	4(6x440ml) ZA	9.57	9.57	0.00	0.00	1.44	11.01	220.11
			4085918	240	Piece	Crate Own Generic 12x660ml	1.74	1.74	0.00	0.00	0.26	2.00	480.24
						RB Empty GENERIC							
						Deduction Totals:							
						Trade Discount							
							6.28						
						VAT Total							
							137.49						

Total Units:	0 Cases	260 Pieces	0 Packs	1 Other	Gross Weight:	165 Kg		
					Bottle Deposit Total:	0.00	TOTAL:	1054.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	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 ZAR7.08 may be deducted for timeous payment.
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry good: VAT incl.)
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 NuCrate	4015031	660ml/750ml HNK	4085910				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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