



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

REPRINT	Curr. ZAR	TAX INVOICE	917306988
TAX INVOICE	PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40456431 ✓	FAX	0448016920
SHIPMENT NO.	2189694	CUSTOMER NO.	839218
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	hmk-mothusi
		SALES ORDER NO.	19540865

SOLD TO				DELIVER TO				VAT REG NO.		NA		TELEPHONE			
Nomafulatha Trading (Pty) Ltd Dhladhla Liquor Store Cnr Ndlovu & Brickley Erf 2333 Portion 1 Dube 1801				Dhladhla Liquor Store Cnr Ndlovu & Brickley Erf 2333 Portion 1 Dube 1801 Mobile 0835366274 Telephone 0115360137				DELIVERY NO.		40456431 ✓		FAX		0448016920	
								SHIPMENT NO.		2189694		CUSTOMER NO.		839218	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		hnk- mothusi	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.				19540865	
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 VALUE Incl. Vat		
			70336	231	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	49689.51		
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27		
						Deduction Totals:									
						Trade Discount	783.37								
						VAT Total	6812.84								
Material(s) temporarily out of stock, please re-order															
			70392	3	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order								
			70386	3	Pallet	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order								

Total Units: 231 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 3581 Kg

Bottle Deposit Total: 4823.28

TOTAL:

52231.78

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% Settlement discount of ZAR441.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets								
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	2772		DK 50L HNK	4085921							
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
16x660ml HNK	4085886											CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925	231														

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
AMOS HG 988FJ				WOMSA				23/11/2023	

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806058782
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86377211	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	839218
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hnk- mothusi
		SALES ORDER NO.	67276366

SOLD TO	DELIVER TO
Nomafulatha Trading (Pty) Ltd Dhladhla Liquor Store Cnr Ndlovu & Brickley Erf 2333 Portion 1 Dube 1801	Dhladhla Liquor Store Cnr Ndlovu & Brickley Erf 2333 Portion 1 Dube 1801 Mobile 0835366274 Telephone 0115360137
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

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 VALUE Incl Vat
			4085925	231	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2542.27
			4085918	2772	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5546.77
						VAT Total							1055.09

Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other

Gross Weight: 1705 Kg

Bottle Deposit Total: 0.00

TOTAL:

8089.04

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	Pallets			
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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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