

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	917306938
TAX INVOICE		PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40456496	FAX		0448016920
SHIPMENT NO.	2189675	CUSTOMER NO.		832861
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Leah

SOLD TO		DELIVER TO		DELIVERY NO.	40456496	FAX	0448016920
Makgodu Leah Segale Masilo's Tavern 21 7th Avenue Alexandra 2090		Masilo's Tavern 21 7th Avenue Alexandra 2090 Mobile 0828448644 Telephone 0828448644		SHIPMENT NO.	2189675	CUSTOMER NO.	832861
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	Leah
				DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE

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					Incl. Vat
			70385	30	Crate	WINDHOEK Lager RB Crate 12x660ml ZA ✓	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						VAT Total 1008.77							
			Material(s) temporarily out of stock, please re-order										
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	30 Other
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Gross Weight: 371 Kg

Bottle Deposit Total: 626.40

TOTAL:

7733.87

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% Settlement discount of ZAR133.67 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	4023395								
16X1 Lit RND	4000003			1.0 Lit Oval	4000019			Other Pallets	4000028								
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920								
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			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	
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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SOLD TO Makgodu Leah Segale Masilo's Tavern 21 7th Avenue Alexandra 2090		DELIVER TO Masilo's Tavern 21 7th Avenue Alexandra 2090 Mobile 0828448644 Telephone 0828448644		REPRINT		Curr. ZAR		TAX INVOICE		806060199									
				COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		27.11.2023									
				VAT REG NO.		NA		TELEPHONE											
				DELIVERY NO.		86378724		FAX		0448016920									
				SHIPMENT NO.				CUSTOMER NO.		832861									
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid									
				DELIVERY DAY		DSD		CUST. REF.		19531970									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67278266									
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 Ind Vat						
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				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17						
						VAT Total 1008.77													
Total Units: 0 Cases 0 Pieces 0 Packs 30 Other													Gross Weight: 371 Kg						
Bottle Deposit Total: 626.40													TOTAL: 7733.87						
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