



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Mpharane Pascalina Marabe Pasie's Tavern 1672 Zone 1 Diepkloof 1864		Pasie's Tavern 1672 Zone 1 Diepkloof 1864 Mobile 0825175452 Telephone 0825175452	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
REPRINT		Curr. ZAR	
TAX INVOICE		PAGE 1 OF 1	
VAT REG NO.		NA	
DELIVERY NO.		40414696 ✓	
SHIPMENT NO.		2172135	
DELIVERY MODE		Secondary Delivery	
DELIVERY DAY		HKN	
TELEPHONE		FAX	
CUSTOMER NO.		79292	
TAX CLASS		Duty Paid	
CUST. REF.		hnk	
SALES ORDER NO.		19505795	

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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA ✓	285.36	285.36	0.00	5.71-	41.95	321.60	643.21
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA ✓	169.56	169.56	20.88	3.39-	28.06	215.11	4302.12
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	5.60-	41.18	315.72	1578.56
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA ✓	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA ✓	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA ✓	250.30	250.30	0.00	5.01-	36.79	282.08	564.18
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
				28	Piece	Crate Deposit Other		9.57			1.44	11.01	308.16
						Deduction Totals:							
						Trade Discount		189.56					
						VAT Total		1521.27					
						Material(s) temporarily out of stock, please re-order							
			70392	1	Pallet	*HEINEKEN NRB Case 12x660ml ZA							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 41 Other Gross Weight: 532 Kg
Bottle Deposit Total: 584.64 TOTAL: 11663.09

		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 ZAR213.65 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			ACCOUNT PAYMENT RECEIVED					
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											CONDITIONS OF SALE					
												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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Edward	N. Wetshel	Wanet Wetshel		02.11.23