



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 Roets Marulani Tamele Maatsie Bina Malatthe Tavern Stand 088H Segwaelane Village Bapong 0276		DELIVER TO Bina Malatthe Tavern Stand 088H Segwaelane Village Bapong 0276 Mobile 0791253556 Telephone 0791253556		Curr. ZAR PAGE 1 OF 1		TAX INVOICE DATE 06.12.2023		917331126																										
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO. NA		TELEPHONE		SALES ORDER NO. 19573167																										
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																					
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82																					
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03																					
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03																					
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.59																					
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58																					
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58																					
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23																					
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95																					
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06																					
						Deduction Totals:																												
						Trade Discount		141.94																										
						VAT Total		1893.11																										
						Material(s) temporarily out of stock, please re-order																												
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * 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																												
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order																												
Total Units: 15 Cases 0 Pieces 0 Packs 35 Other							Gross Weight: 647 Kg																											
Bottle Deposit Total: 208.80							TOTAL: 14513.87																											
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 ZAR283.27 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		DK 50L HNK		4085921																								
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918																												
16x660ml HNK		4085886																																
12x660ml HNK		4085925																																
ACCOUNT PAYMENT RECEIVED							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						



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

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Diesel Road, Erf no 480
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1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917331126					
Roets Marulani Tamele Maatsie Bina Malatthe Tavern Stand 088H Segwaelane Village Bapong 0276		Bina Malatthe Tavern Stand 088H Segwaelane Village Bapong 0276 Mobile 0791253556 Telephone 0791253556		**TAX INVOICE**		PAGE 1 OF 1		DATE		06.12.2023					
				VAT REG NO.		NA		TELEPHONE							
				DELIVERY NO.		40482528		FAX		0448016920					
				SHIPMENT NO.		2201291		CUSTOMER NO.		851535					
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY		HKN		CUST. REF.		Bina01					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19573167					
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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82		
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03		
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03		
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.59		
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58		
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58		
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23		
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95		
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06		
						Deduction Totals:									
						Trade Discount							141.94		
						VAT Total							1893.11		
			Material(s) temporarily out of stock, please re-order												
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Total Units: 15 Cases 0 Pieces 0 Packs 35 Other Gross Weight: 647 Kg															
Bottle Deposit Total: 208.80 TOTAL: 14513.87															
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			
4X5 L BIB (SPW)		4000000		4.5 Lit		4000015		Divider Boards		4000094					
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													
DISCOUNT MESSAGE															
Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR283.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)															
ACCOUNT PAYMENT RECEIVED															
CONDITIONS OF SALE															
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	

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DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
SALES ORDER NO. 67288317												
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
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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			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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