

**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		REPRINT		Curr. ZAR		TAX INVOICE		917303830							
Two Soul Holdings 20032 Ext 18 Embalenhle 2285		Two Soul Holdings 20032 Ext 18 Embalenhle 2285 Mobile 0824697979 Telephone 0824697979		**TAX INVOICE**		PAGE 1 OF 1		DATE		22.11.2023							
				VAT REG NO.		NA		TELEPHONE									
				DELIVERY NO.		40455013 ✓		FAX		0448016920							
				SHIPMENT NO.		2188566		CUSTOMER NO.		862351							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		HKN		CUST. REF.		hnk							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19537402							
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	154	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.06	215.11	33126.35			
			70383	154	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	4.33-	34.96	268.03	41276.62			
			70385	154	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	3.87-	31.61	242.34	37319.50			
				462	Piece	Crate Deposit: Beer			9.57			1.44	11.01	5084.55			
						Deduction Totals:											
						Trade Discount								1785.78			
						VAT Total								15235.70			
			Material(s) temporarily out of stock, please re-order														
			70392	2	Pallet	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order											
Total Units: 0 Cases 0 Pieces 0 Packs 462 Other														Gross Weight: 5710 Kg			
Bottle Deposit Total: 9646.56														TOTAL: 116807.02			
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 ZAR2012.58 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 CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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	
JOHN				[Signature]				PHILIP MAZIBE								22-11-23	