



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	917229553
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4150267880	TELEPHONE	
DELIVERY NO.	40374697 ✓	FAX	0448016920
SHIPMENT NO.	2155492	CUSTOMER NO.	91217
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

SOLD TO	DELIVER TO
C Mathebula Liquor City Lenasia PO Box 700 Boksburg 1460	Liquor City Lenasia Station Place Road Shop C1 Lenasia Shopping Centre Lenasia 1827 Mobile Telephone 0118525247

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19465299
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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 VALU Incl Vat
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	4195
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847
						Deduction Totals:							
						Trade Discount							
							441.84						
						VAT Total		2818.15					
						DISC Amount = R 472.74							
						MT & CR = R 1207.56							
						Payable Amount = R 19925.53							

Total Units:	0 Cases	0 Pieces	0 Packs	92 Other	Gross Weight: 1163 Kg	
					Bottle Deposit Total: 1607.76	TOTAL: 2160

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR472.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921									
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918	25						CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x660ml HNK	4085886																	
12x660ml HNK	4085925	28																

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Diesel Road, Erf no 480
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	Curr. ZAR	TAX INVOICE	806027181
CREDIT NOTE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4150267880	TELEPHONE	
DELIVERY NO.	86340315	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	91217
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK
		SALES ORDER NO.	67241869

SOLD TO				DELIVER TO				DELIVERY NO.		86340315		FAX		0448016920			
C Mathebula Liquor City Lenasia PO Box 700 Boksburg 1460				Liquor City Lenasia Station Place Road Shop C1 Lenasia Shopping Centre Lenasia 1827 Mobile Telephone 0118525247				SHIPMENT NO.				CUSTOMER NO.		91217			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		HNK			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		67241869	
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	54	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	594.30				
			4085918	312	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	624.31				
						VAT Total		158.95									

Total Units: 0 Cases 366 Pieces 0 Packs 0 Other

Gross Weight: 251 Kg

Bottle Deposit Total: 0.00

TOTAL:

1218.6

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4 X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094							Terms: COD #2 Days from Inv with 2,5%	
4 X5L BIB DISCOR	4016137			2,0 Lit	4000016			Pallets:									
4 X4,5 Lit	4000001			1,5 Lit	4000017			CHEP Pallet	4085904								
6 X2 Lit	4000002			1,0 Lit Round	4000018			4Way 1,0X1,2m	4023385								
16 X1 Lit RND	4000003			1,0 Lit Oval	4000019			Other Pallets	4000028								
20 X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919								
12 X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920								
12 X750 ml or	--			650 ml	4010870			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																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	

Terms: COD #2 Days from Inv with 2,5%

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