



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	917224108
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40369287 ✓	FAX	0448016920
SHIPMENT NO.	2153309	CUSTOMER NO.	48785
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Bulelwa 2

SOLD TO	DELIVER TO
Komna Nelson Ndube Akhona's Bottle Store PO Box 71 Balfour 5740	Akhona's Bottle Store Site 63 Balfour 5740 Mobile 0838653153 Telephone 0838653153

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19451967
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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 VALUE Incl Vat
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.57-	48.24	369.84	739.69
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	523.72
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
			70386	1	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	242.34
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							
							32.57						
						VAT Total							
							243.98						

WRONG ADDRESS.

Total Units: 2 Cases 0 Pieces 0 Packs 4 Other	Gross Weight: 71 Kg	
Bottle Deposit Total: 20.88	TOTAL:	1870.52

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 ZAR36.71 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
		THAN		10-10-23



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REPRINT	Curr. ZAR	TAX INVOICE	917224108
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40369287	FAX	0448016920
SHIPMENT NO.	2153309	CUSTOMER NO.	48785
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Bulelwa 2

SOLD TO	DELIVER TO
Komna Nelson Ndzube Akhona's Bottle Store PO Box 71 Balfour 5740	Akhona's Bottle Store Site 63 Balfour 5740 Mobile 0838653153 Telephone 0838653153

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19451967
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			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.57-	48.24	369.84	739.69
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	523.72
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
			70386	1	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	242.34
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							
							32.57						
						VAT Total							
							243.98						

Total Units:	2 Cases	0 Pieces	0 Packs	4 Other	Gross Weight:	71 Kg	
					Bottle Deposit Total:	20.88	TOTAL: 1870.52

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 ZAR36.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
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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	4085986														
12x660ml HNK	4085925														
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		JOHN		10-10-23



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Diesel Road, Erf no 480
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1609

	Curr. ZAR	TAX INVOICE	806026768
CREDIT NOTE	PAGE 1 OF 1	DATE	14.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86339902	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	48785
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Bulelwa 2
		SALES ORDER NO.	67241595

SOLD TO
Komna Nelson Ndube
Akhona's Bottle Store
PO Box 71
Balfour
5740

DELIVER TO
Akhona's Bottle Store
Site 63
Balfour
5740
Mobile 0838653153
Telephone 0838653153

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							
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Gross Weight: 71 Kg

Bottle Deposit Total: 20.88

TOTAL:

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20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919				ACCOUNT PAYMENT RECEIVED
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12X750 ml or	-			660 ml	4018870								
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