

**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	917318024
Hilda Nomvula Ngwenya Mutshidisi Tavern 948 Ext 3 Klarinet Witbank 1034	Mutshidisi Tavern 948 Ext 3 Klarinet Witbank 1034 Mobile 0766932236 Telephone 0766932236	**TAX INVOICE**	PAGE 1 OF 1	DATE	29.11.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40468415	FAX	0448016920
		SHIPMENT NO.	2195318	CUSTOMER NO.	834631
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	hilda

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19556540
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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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.08
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total	1077.09						
			Material(s) temporarily out of stock, please re-order										
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* 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						
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70385	40	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	26 Other	Gross Weight: 315 Kg	Bottle Deposit Total: 208.80	TOTAL:	8257.66
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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 ZAR158.16 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
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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Hilda Nomvula Ngwenya Mutshidisi Tavern 948 Ext 3 Klarinet Witbank 1034		Mutshidisi Tavern 948 Ext 3 Klarinet Witbank 1034 Mobile 0766932236 Telephone 0766932236	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE		SALES ORDER NO. 67280668	
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	
70391 5 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	
70333 3 Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	
70335 3 Tray		SBOW Redb&Ap Can Tray 4(6x440ml) ZA	
70383 10 Crate		SBOW Redb&Ap RB Crate 12x660ml ZA	
10 Piece		Crate Deposit: Beer	
VAT Total		1077.09	
Total Units: 0 Cases 0 Pieces 0 Packs 26 Other		Gross Weight: 315 Kg	
Bottle Deposit Total: 208.80		TOTAL: 8257.69	
CRATES		QUANTITY	
BOTTLES		QUANTITY	
OTHER		QUANTITY	
BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW) 4000000		4.5 Lit 4000015	
4X5 L BIB DISCOR 4016137		2.0 Lit 4000016	
4X4.5 Lit 4000001		1.5 Lit 4000017	
6X2 Lit 4000002		1.0 Lit Round 4000018	
16X1 Lit RND 4000003		1.0 Lit Oval 4000019	
20X750ml RND 4000005		750 ml 4000020	
12X750ml Green 4000010		750 ml Oval 4000021	
12X750 ml or --		660 ml 4018870	
1 Lit NuCrate 4015031		660ml/750ml HNK 4085918	
16x660ml HNK 4085986			
12x660ml HNK 4085925			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE			
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH		CHEQUE	
ACCOUNT		OTHER	
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