



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
M G Botha
Sunshine Tavern
11195 Thabang Str, Orange Farm
Vereeniging
1805

DELIVER TO
Sunshine Tavern
11195 Thabang Str, Orange Farm
Vereeniging
1805
Mobile 0825827823
Telephone 0118502179

REPRINT	Curr. ZAR	TAX INVOICE	917373790
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40527723 ✓	FAX	0448016920
SHIPMENT NO.	2219250	CUSTOMER NO.	51021
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	51021 HNK Order
		SALES ORDER NO.	19610382

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.07
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70383	7	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1911.07
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total							1416.03
			Material(s) temporarily out of stock, please re-order										
			70336	30	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70386	7	Crate	*WINDHOEK Draught RB Crate 12x660ml	* 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						

33 - Full crates with bottles
7 - Empty crates

Total Units: 30 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 502 Kg

Bottle Deposit Total: 208.80

TOTAL:

10856.23

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 ZAR210.12 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

Magwedder

Magwedder

Mosentia

27/12/23



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

	Curr. ZAR	TAX INVOICE	806088604
CREDIT NOTE	PAGE 1 OF 1	DATE	02.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86411904	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	51021
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	51021 HNK Order
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67309521

SOLD TO				DELIVER TO				DELIVERY NO.		86411904		FAX		0448016920			
M G Bothelezi Sunshine Tavern 11195 Thabang Str, Orange Farm Vereeniging 1805				Sunshine Tavern 11195 Thabang Str, Orange Farm Vereeniging 1805 Mobile 0825827823 Telephone 0118502179				SHIPMENT NO.				CUSTOMER NO.		51021			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		51021 HNK Order			
DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		67309521	
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	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22				
			4085918	396	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	792.40				
						VAT Total							160.78				

Total Units:	0 Cases	436 Pieces	0 Packs	0 Other	Gross Weight:	258 Kg	
Bottle Deposit Total:						0.00	TOTAL: 1232.6

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%												
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													
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										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	
---------------------	--	--------------------	--	------------------------	--	-------------	--	------	--