



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	917315145
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4560284467	TELEPHONE	
DELIVERY NO.	40463494 ✓	FAX	0448016920
SHIPMENT NO.	2193751	CUSTOMER NO.	863213
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lina 1

SOLD TO	DELIVER TO
Ogies Hotel (Pty) Ltd Ogies Hotel 1 Main Road Ext 1 Ogies 2230	Ogies Hotel 1 Main Road Ext 1 Ogies 2230 Mobile 0797669118 Telephone 0797669118

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19559229

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 Ind. Vat
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.17
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
						VAT Total		2064.81					
			Material(s) temporarily out of stock, please re-order										
			70392	50	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70335	10	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 729 Kg

Bottle Deposit Total: 1044.00

TOTAL:

15830.21

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R281.59 if paid by 05.12.2023 R246.39 if paid by 12.12.2023 Calculation excl. deposit on returnable items.			
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	35x12	DK 50L HNK	4085921			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	420												
16x660ml HNK	4085886																
12x660ml HNK	4085925	35															
										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

Nov 28,

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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		Cases		Bots		4085925		70		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		770.39							
						4085918		420		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		840.42							
												VAT Total														210.11							
Total Units: 0 Cases 490 Pieces 0 Packs 0 Other																										Gross Weight: 332 Kg		Bottle Deposit Total: 0.00		TOTAL:		1610.81	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE																			
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE																									