



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	917221220
Josia Mokalan Stone's Tavern PO Box 69 Phokeng 0335	Stone's Tavern 1338 Masosobane Section Rustenburg 2711 Mobile 0733904752 Telephone 0733904752	**TAX INVOICE**	PAGE 1 OF 1	DATE	06.10.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40367072 ✓	FAX	0448016920
		SHIPMENT NO.	2152201	CUSTOMER NO.	842993
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	HB Order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19453206
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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	0.00	49.23	377.40	754.79
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70330	4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.08
						VAT Total		1185.73					
			Material(s) temporarily out of stock, please re-order										
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						

Total Units:	2 Cases	0 Pieces	0 Packs	28 Other	ABC 748 FS	Gross Weight: 366 Kg	
Bottle Deposit Total: 313.20						TOTAL:	9090.60

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 ZAR171.31 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	180				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		
16x660ml HNK	4085886														
12x660ml HNK	4085925	15													
COMPANY REP./DRIVER															
CUSTOMER SIGNATURE															
CUSTOMER NAME IN PRINT															
CUSTOMER ID															
DATE															

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Mpho	Jmabule	JOSIAH		19-10-2022

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SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806027672									
Josia Mokallane Stone's Tavern PO Box 69 Phokeng 0335		Stone's Tavern 1338 Masosobane Section Rustenburg 2711 Mobile 0733904752 Telephone 0733904752		**CREDIT NOTE**		PAGE 1 OF 1		DATE 16.10.2023									
				VAT REG NO.		NA		TELEPHONE									
				DELIVERY NO.		86340719		FAX 0448016920									
				SHIPMENT NO.				CUSTOMER NO. 842993									
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid									
				DELIVERY DAY		DSD		CUST. REF. HB Order									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67242879									
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	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08					
		4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18					
					VAT Total 68.51												
Total Units: 0 Cases 195 Pieces 0 Packs 0 Other												Gross Weight: 111 Kg					
Bottle Deposit Total: 0.00												TOTAL: 525.26					
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:									
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16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets		4000028							
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	