

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Thami Vula
White's Tavern
Stand 11455 Ext 14
Embalenhle
2285

DELIVER TO
White's Tavern
Stand 11455 Ext 14
Embalenhle
2285
Mobile 0763545312
Telephone 0763545312

REPRINT		Curr. ZAR	TAX INVOICE	917392438
TAX INVOICE		PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40550557 ✓	FAX	0448016920	
SHIPMENT NO.	2227809	CUSTOMER NO.	842241	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Esona.01.8	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	19643245
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	70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
	70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
		25	Piece	Crate Deposit: Beer		9.57			1.44	11.01	275.14
				VAT Total		768.16					
Material(s) temporarily out of stock, please re-order											
	70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
	70379	3	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
	70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
* Items out of stock on original Sales Order											
* Items out of stock on original Sales Order											
* Items out of stock on original Sales Order											

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 309 Kg

Bottle Deposit Total: 522.30

TOTAL:

5889.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5 L 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 NucCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085866							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Jofan		[Signature]		Esona		10-01-24		

Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR100.28 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No: RG00003175
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806094689
VAT REG NO.	NA	PAGE 1 OF 1	DATE	11.01.2024
DELIVERY NO.	86419412	TELEPHONE	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.		842241
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Esona.01.8	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67317076

RETURN CODE	QUANTITY Cases	QUANTITY Btl	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	70	Piece	C-rate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	770.39
			4085918	840	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1680.84
VAT Total							319.73						

Total Units: 0 Cases 910 Pieces 0 Packs 0 Other

Gross Weight: 517 Kg

Bottle Deposit Total: 0.00

TOTAL:

2451.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

4X3 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094
4X3L 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	4023985
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028
20X750ml RND	4000005	750 ml	4000020		4085919
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920
12X750 ml br	-	660 ml	4018970	DK 30L HNK	4085921

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER
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CONDITIONS OF SALE

1 Lit NucCrate	4015031	660ml/50ml HNK	4085918
16x660ml HNK	4085986		
12x660ml HNK	4085925		

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID