



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	917290297
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40439300 ✓	FAX	0448016920
SHIPMENT NO.	2182389	CUSTOMER NO.	56012
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ENOCH

SOLD TO
Elizabeth Mampeta Tshabalala
ET Bottle Store
PO Box 4282
Vanderbijlpark
1900

DELIVER TO
ET Bottle Store
349 Eve Street
Roshnee
1939
Mobile
Telephone 0165564192

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19532147
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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
			70336	770	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	165631.71
				770	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8474.24
						Deduction Totals: Trade Discount							
						VAT Total	2611.22						
							22709.47						
			Material(s) temporarily out of stock, please re-order										
			70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 770 Other

Gross Weight: 9517 Kg

Bottle Deposit Total: 16077.60

TOTAL: 174105.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R2942.85 if paid by 22.11.2023 R2574.99 if paid by 29.11.2023 Calculation excl. deposit on returnable items.
4XSL 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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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

E. Tshabalala

15/11/2023

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

		Curr. ZAR	TAX INVOICE	806051038
CREDIT NOTE		PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86367536		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	56012
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	ENOC
			SALES ORDER NO.	67268877

SOLD TO					DELIVER TO					VAT REG NO.		IN A		TELEPHONE				
Elizabeth Mampeta Tshabalala ET Bottle Store PO Box 4282 Vanderbijlpark 1900					ET Bottle Store 349 Eve Street Roshnee 1939 Mobile Telephone 0165564192					DELIVERY NO.		86367536		FAX		0448016920		
										SHIPMENT NO.				CUSTOMER NO.		56012		
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
										DELIVERY DAY		DSD		CUST. REF.		ENoch		
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		67268877	
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	191	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2102.05					
			4085918	2292	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4586.29					
						VAT Total		872.39										

Total Units:	0 Cases	2483 Pieces	0 Packs	0 Other
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Gross Weight: 1410 Kg

Bottle Deposit Total: 0.00

TOTAL:

6688.34

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE	
4X5 L BiB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: Pment 7/14 Days frm Inv (Flex)					
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								
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20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919								
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12X750 ml or	-			660 ml	4018870			DK 50L HNK	4085921								
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
16x660ml HNK	4085886							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					
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE			