



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
Thabo Isaac Makotoko
Sekhute Tavern
187 Sekhute Street
Ikageng
2531

DELIVER TO
Sekhute Tavern
187 Sekhute Street
Ikageng
2531
Mobile 0827207292
Telephone 0827207292

REPRINT	Curr. ZAR	TAX INVOICE	917292679
TAX INVOICE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4220240636	TELEPHONE	
DELIVERY NO.	40441768 ✓	FAX	0448016920
SHIPMENT NO.	2183823	CUSTOMER NO.	56256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Thabo

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.
19527599

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
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.35
			70382	44	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	11793.32
			70383	154	Case	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	41276.62
			70386	154	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	37319.50
				506	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5568.79
						Deduction Totals:							
						Trade Discount							
							1976.32						
						VAT Total							
							16837.12						
			Material(s) temporarily out of stock, please re-order										
			70392	2	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 462 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 7736 Kg

Bottle Deposit Total: 10565.28

TOTAL: 129084.58

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 10565.28				TOTAL:		129084.58							
BARCODE												DISCOUNT MESSAGE													
4X5 L BIB (SFV) 4000000 4,5 Lit 4000015 Divider Boards 4000094												Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR2227.32 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																									
20X7 50ml RND 4000005 750 ml 4000020 DK 20L HNK 4085919																									
12X7 50ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085920												ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE							
12X7 50 ml or -- 660 ml 4018870 DK 50L HNK 4085921												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					
1 Lit NuCrate 4015031 660ml/750ml HNK 4085918																									
16x660ml HNK 4085886																									
12x660ml HNK 4085925																									

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JOHN	THABO	WATERSHAY		16-11-23