



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	
Macclaude Thabo Kheledi Thabo's Place 1765 Chalker Avenue Dube Village Johannesburg 2197		Thabo's Place 1765 Chalker Avenue Dube Village Johannesburg 2197 Mobile 0732702749 Telephone 0732702749	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT		Curr. ZAR	TAX INVOICE	917279388
TAX INVOICE		PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40427342	FAX		0448016920
SHIPMENT NO.	2177893	CUSTOMER NO.		841154
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Rose
		SALES ORDER NO.		19520608

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
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1286.40
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	575.33
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	47134.52
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
						Deduction Totals:							
						Trade Discount							1081.95
						VAT Total							7952.37
						Material(s) temporarily out of stock, please re-order							
			70387	1	Pallet	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70336	1	Pallet	*AMSTEL RB Crate 12x660ml 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							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 180 Cases 0 Pieces 0 Packs 41 Other

Gross Weight: 2792 Kg

Bottle Deposit Total: 0.00

TOTAL:

60968.16

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Barcode				TOTAL:		60968.16
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094						DISCOUNT MESSAGE			
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets							Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR609.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		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			
12X / 50 ml or	--		660 ml	4018870		DK 50L HNK	4085921									
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	236											
16x660ml HNK	4085886															
12x660ml HNK	4085925															

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
MAGWEDZA		[Signature]		TSHEPO				09/11/23	

SOLD TO						DELIVER TO						DELIVERY NO. 86364259		FAX 0448016920	
Macclaude Thabo Kheledi Thabo's Place 1765 Chalker Avenue Dube Village Johannesburg 2197						Thabo's Place 1765 Chalker Avenue Dube Village Johannesburg 2197 Mobile 0732702749 Telephone 0732702749						SHIPMENT NO.		CUSTOMER NO. 841154	
												DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid	
												DELIVERY DAY DSD		CUST. REF. Rose	
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO. 67264417	
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	236	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2597.30		
			4085918	2832	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5666.83		
						VAT Total		1077.93							
Total Units: 0 Cases 3068 Pieces 0 Packs 0 Other Gross Weight: 1742 Kg Bottle Deposit Total: 0.00 TOTAL: 8264.13															
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE								
4X5 L BiB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%								
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										
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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			