



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
Pinky Regina Gumede Ramokoka Pub & Restaurant 646 Selosesha Section Ramokokastad 0195	Ramokoka Pub & Restaurant 646 Selosesha Section Ramokokastad 0195 Mobile 0824308205 Telephone 0824308205

REPRINT	Curr. ZAR	TAX INVOICE	917359716
TAX INVOICE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4890306899	TELEPHONE	
DELIVERY NO.	40514869 ✓	FAX	0448016920
SHIPMENT NO.	2214001	CUSTOMER NO.	834043
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	REP
		SALES ORDER NO.	19608499

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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
		70391	5 Tray HEINEKEN NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 0.00 42.02 322.16 1610.81
		70333	3 Tray SBOW AC Gold Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 15.70- 44.73 342.93 1028.80
		70382	10 Crate SBOW AC Gold RB Crate 12x660ml ZA 216.52 216.52 20.88 0.00 35.61 273.01 2730.10
		70335	3 Tray SBOW Redb&Ap Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 15.70- 44.73 342.93 1028.80
		70406	10 Case SOL NRB Case 4(6x330ml) Ba ZA 250.30 250.30 0.00 0.00 37.55 287.85 2878.44
			10 Piece Crate Deposit: Beer 9.57 1.44 11.01 110.06
			Deduction Totals: Trade Discount 94.18 VAT Total 1224.39
			Material(s) temporarily out of stock, please re-order
		70392	15 Case *HEINEKEN NRB Case 12x650ml ZA *Items out of stock on original Sales Order
		70389	5 Tray *HEINEKEN Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order
		70385	15 Crate *WINDHOEK Lager RB Crate 12x660ml ZA *Items out of stock on original Sales Order
		70393	5 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) *Items out of stock on original Sales Order
		70330	5 Tray *WINDHOEK Lager Can Tray 4(6x440ml) *Items out of stock on original Sales Order
		70336	10 Crate *AMSTEL RB Crate 12x660ml ZA *Items out of stock on original Sales Order
		70386	10 Crate *WINDHOEK Draught RB Crate 12x660ml *Items out of stock on original Sales Order
		70329	5 Tray *WINDHOEK Draught Can Tray 4(6x440ml) *Items out of stock on original Sales Order
		70383	10 Crate *SBOW Redb&Ap RB Crate 12x660ml ZA *Items out of stock on original Sales Order
		70387	10 Crate *SOWETO GOLD Lager RB Crate 12x750ml *Items out of stock on original Sales Order

Total Units: 10 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 399 Kg

Bottle Deposit Total: 208.80

TOTAL: 9387.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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:			Settlement discount of ZAR180.75 may be deducted for
4X4,5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
CUSTOMER ID				DATE			

**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	806080281
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4890306899	TELEPHONE	
DELIVERY NO.	86403589	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	834043
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	REP

SOLD TO	DELIVER TO
Pinky Regina Gumede Ramokoka Pub & Restaurant 646 Selosesha Section Ramokokastad 0195	Ramokoka Pub & Restaurant 646 Selosesha Section Ramokokastad 0195 Mobile 0824308205 Telephone 0824308205

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67302606
------------------------	--	---------------	-----------------	----------

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
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
			4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount		15.70					
						VAT Total		154.86					

Total Units:	0 Cases	208 Pieces	0 Packs	2 Other	Gross Weight: 142 Kg	
					Bottle Deposit Total: 20.88	TOTAL: 1187.23

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR11.84 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										
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE					
16x660ml HNK	4085886															CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925																		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			