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	917178864
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40324438 ✓	FAX	0448016920
SHIPMENT NO.	2135493	CUSTOMER NO.	836289
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Motshabi1
		SALES ORDER NO.	19408939

SOLD TO	DELIVER TO
Motshabi Maoeng Mothsabi's Place 63 6th Avenue Alexandra 2090	Mothsabi's Place 63 6th Avenue Alexandra 2090 Mobile 0832340993 Telephone 0832340993

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

ORDER MESSAGE:

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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.05
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				25	Piece	Crate Deposit Other		9.57			1.44	11.01	275.15
						VAT Total 2207.37							
			Material(s) temporarily out of stock, please re-order										
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA							
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 840 Kg

Bottle Deposit Total: 522.00

TOTAL: 16923.17

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094	
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	54 X 12			
16x660ml HNK	4085886							
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR320.96 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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
Mluci	JM Maoeng	Motshabi		14/09/2023

HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806004853
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86312124	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	836289
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Motshabi1
		SALES ORDER NO.	67217797

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Motshabi Maoeng Mothsabi's Place 63 6th Avenue Alexandra 2090	Mothsabi's Place 63 6th Avenue Alexandra 2090 Mobile 0832340993 Telephone 0832340993

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			4085925	54	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	594.30
			4085918	648	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1296.65
						VAT Total 246.65							

Total Units: 0 Cases 702 Pieces 0 Packs 0 Other

Gross Weight: 399 Kg

Bottle Deposit Total: 0.00

TOTAL: 1890.95

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094	
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				
16x660ml HNK	4085886							
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