



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	917178821
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40324470 ✓	FAX	0448016920
SHIPMENT NO.	2135409	CUSTOMER NO.	833874
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	heineken
		SALES ORDER NO.	19411461

SOLD TO	DELIVER TO
Sarah Kgopiso Mokoena Rex Tavern 369 Phatedi Street Jabavu 1816	Rex Tavern 369 Phatedi Street Jabavu 1816 Mobile 0780406456 Telephone 0780406456

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.03
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						VAT Total	736.31						
			70382	1	Crate	Material(s) temporarily out of stock, please re-order *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 15 Cases 0 Pieces 0 Packs 6 Other	Gross Weight: 276 Kg	
	Bottle Deposit Total: 104.40	TOTAL: 5645.06

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% Settlement discount of ZAR54.70 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		ACCOUNT PAYMENT RECEIVED
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						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
John	[Signature]	SK Mokoena	40206150081080	14-09-23



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SOLD TO Sarah Kgopiso Mokoena Rex Tavern 369 Phatedi Street Jabavu 1816	DELIVER TO Rex Tavern 369 Phatedi Street Jabavu 1816 Mobile 0780406456 Telephone 0780406456	REPRINT	Curr. ZAR	TAX INVOICE	806004850
		COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.09.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	86312127	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	833874
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67217801
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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
			4085925	3	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	33.02
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.03
						VAT Total							
						13.70							

Total Units:	0 Cases	39 Pieces	0 Packs	0 Other	Gross Weight:	22 Kg	Bottle Deposit Total:	0.00	TOTAL:	105.05
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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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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											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	