

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

		Curr. ZAR	TAX INVOICE	917325337
TAX INVOICE		PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40475964 ✓		FAX	0448016920
SHIPMENT NO.	2198199		CUSTOMER NO.	836486
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Kwena
			SALES ORDER NO.	19559242

SOLD TO				DELIVER TO				VAT NO.		TAX		TELEPHONE					
Mabukazonke Samson Ngwenya Ngwenya's Eating House PO Box 425 Amersfoort 2490				Ngwenya's Eating House Stand 31 Ezamokuhle Amersfoort 2490 Mobile 0733243507 Telephone 0733243507				DELIVERY NO.		40475964 ✓		FAX		0448016920			
								SHIPMENT NO.		2198199		CUSTOMER NO.		836486			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		HKN		CUST. REF.		Kwena			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		19559242	
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			
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	656.33			
			70336	18	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	3942.10			
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	1610.81			
				18	Piece	Crate Deposit: Beer			9.57			1.44	11.01	198.10			
						VAT Total		835.74									
			Material(s) temporarily out of stock, please re-order														
			70392	18	Case	*HEINEKEN NRB Case 12x650ml ZA		* Items out of stock on original Sales Order									
			70389	7	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA		* Items out of stock on original Sales Order									
			70409	1	Tray	*HEINEKEN Silver Can Tray 4(6x440ml)		* Items out of stock on original Sales Order									
			70385	18	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA		* Items out of stock on original Sales Order									

Total Units:	0 Cases	0 Pieces	0 Packs	25 Other
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Gross Weight: 312 Kg

Bottle Deposit Total: 375.84

TOTAL:

6407.34

[illegible]

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Naoblie		04 December 2023

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1609

		Curr. ZAR	TAX INVOICE	806065964
CREDIT NOTE		PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86385826		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	836486
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Kwena
			SALES ORDER NO.	67285681

SOLD TO	DELIVER TO
Mabukazonke Samson Ngwenya Ngwenya's Eating House PO Box 425 Amersfoort 2490	Ngwenya's Eating House Stand 31 Ezamokuhle Amersfoort 2490 Mobile 0733243507 Telephone 0733243507

VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86385826	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	836486
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Kwena

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	67285681
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RETURN CODE	QUANTITY		MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind Vat
	Cases	Bots											
			4085925	18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	198.10
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22
						VAT Total		82.22					

Total Units:	0 Cases	234 Pieces	0 Packs	0 Other
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Gross Weight: 133 Kg

Bottle Deposit Total: 0.00

TOTAL:

630.32

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	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											
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	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	