



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. R 3175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917290725
Mgobha Trading CC Matha-Thonsi Tavern PO Box 1772 Emalahleni 1035	Matha-Thonsi Tavern Stand 6089 Kwa-Guaqa Ext 10 Emalahleni 1035 Mobile 0824837267 Telephone 0136933278	**TAX INVOICE**	PAGE 1 OF 1	DATE	15.11.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40439278	FAX	0448016920
		SHIPMENT NO.	2182424	CUSTOMER NO.	841715
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	LINDOKUHLE

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19529343
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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	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.11
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						VAT Total	1743.08						
						Material(s) temporarily out of stock, please re-order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70388	3	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70335	2	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units:	2 Cases	0 Pieces	0 Packs	45 Other	Gross Weight: 593 Kg	
					Bottle Deposit Total: 626.40	TOTAL: 13363.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R246.26 if paid by 22.11.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R215.48 if paid by 29.11.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 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
ADOIPV	[Signature]	Lindokuhle Mathonsi		15 Nov 23

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	806051039
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86367532		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	841715
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	LINDOKUHLE
			SALES ORDER NO.	67265973

SOLD TO				DELIVER TO				VAT REG NO.		NA		TELEPHONE			
Mgobha Trading CC Matha-Thonsi Tavern PO Box 1772 Emalahleni 1035				Matha-Thonsi Tavern Stand 6089 Kwa-Guaqa Ext 10 Emalahleni 1035 Mobile 0824837267 Telephone 0136933278				DELIVERY NO.		86367532		FAX		0448016920	
								SHIPMENT NO.				CUSTOMER NO.		841715	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		LINDOKUHLE	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.				67265973	
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		
	Cases	Bols											Incl Vat		
			4085925	58	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	638.32		
			4085918	696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1392.70		
						VAT Total		264.92							

Total Units:	0 Cases	754 Pieces	0 Packs	0 Other
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Gross Weight: 428 Kg

Bottle Deposit Total: 0.00

TOTAL:

2031.02

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Barcode				Bottle Deposit Total: 0.00		TOTAL:		2031.02
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE Terms: Pment 7/14 Days frm Inv (Flex)								
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	4000020										
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919										
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE		
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921										
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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				
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID				DATE				