



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Mosimanagape Maximillion Matebesi
Rosita's Bottle Store
388/9 Khudo Street
Boikhuiso
2740

DELIVER TO
Rosita's Bottle Store
388/9 Khudo Street
Boikhuiso
2740
Mobile 0820537713
Telephone 0820537713

REPRINT	Curr. ZAR	TAX INVOICE	917399073
TAX INVOICE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4740294725	TELEPHONE	
DELIVERY NO.	40557172 ✓	FAX	0448016920
SHIPMENT NO.	2231046	CUSTOMER NO.	850361
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Max - HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.	19639372
-----------------	----------

RETURN CODE	QUANTITY Cases	Bois	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	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70392	25	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	6680.07
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70335	4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70383	5	Crate	SBOW Red&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	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	8	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1974.32
			70385	8	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1974.32
				36	Piece	Crate Deposit: Beer		9.57			1.44	11.01	396.19
						VAT Total		2655.86					

Total Units: 27 Cases 0 Pieces 0 Packs 48 Other Gross Weight: 929 Kg Bottle Deposit Total: 751.68 TOTAL: 20361.61

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%
4x5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR382.01 may be deducted for
4x4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6x2 Lit	4000003	1.0 Lit Round	4000018	4Way 1 DX1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
20x750ml RND	4000005	750 ml	4000020	Other Pallets	4000028		VAT incl)
12x750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919		
12x750 ml or	--	660 ml	4018870	DK 30L HNK	4085920		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

portman

luy

celeboyle

14/1/24