

**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

SOLD TO		DELIVER TO	
David Lebogang Mataboge Morena's Tavern PO Box 4611 Kwaggafontein 0458		Morena's Tavern Stand 345 Section A Kwaggafontein 0458 Mobile 0721044899 Telephone 0721044899	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
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 3 Tray		AMSTEL Can Tray 4(6x440ml) ZA 285.36 285.36 0.00 0.00 42.80 328.16 984.49	
70390 2 Tray		AMSTEL NRB Tray 4(6x330ml) ZA 255.25 255.25 0.00 0.00 38.29 293.54 587.08	
70391 10 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 0.00 42.02 322.16 3221.61	
VAT Total 625.20			
Material(s) temporarily out of stock, please re-order			
70330 10 Tray		*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order	
70392 25 Case		*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order	
70379 2 Tray		*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order	
70406 5 Case		*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order	
70393 2 Tray		*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order	
70389 3 Tray		*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order	
Total Units: 0 Cases 0 Pieces 0 Packs 15 Other		Gross Weight: 196 Kg	
Bottle Deposit Total: 0.00		TOTAL: 4793.18	
CRATES QUANTITY		BOTTLES QUANTITY	
OTHER QUANTITY		BARCODE	
DISCOUNT MESSAGE		ACCOUNT PAYMENT RECEIVED	
CONDITIONS OF SALE		CASH CHEQUE ACCOUNT OTHER	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE			

**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	806067781
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86387967	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	80845
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	000080845
		SALES ORDER NO.	67285868

SOLD TO	DELIVER TO
David Lebogang Mataboge Morena's Tavern PO Box 4611 Kwaggafontein 0458	Morena's Tavern Stand 345 Section A Kwaggafontein 0458 Mobile 0721044899 Telephone 0721044899
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

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	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total							351.70

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.35

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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------