



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
MD De Atouguia
Liquor City Theku
PO Box 700
Bosburg
1460

DELIVER TO
Liquor City Theku
Cnr BR1 & BR6 Roads
Shop 5 Theku Plaza Mall
Osizweni
2952 Mobile 0722675738
Telephone 0722675738

REPRINT	Curr. ZAR	TAX INVOICE	917285705
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4660264633	TELEPHONE	
DELIVERY NO.	40433610 ✓	FAX	0448016920
SHIPMENT NO.	2180381	CUSTOMER NO.	89046
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Thandeka

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19526976
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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
			70389	90	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	32861.71
			70329	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
						Deduction Totals:							
						Trade Discount							1878.06
						VAT Total							8386.24
52 Crates with bottles 52 bottles w/													

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2050 Kg

Bottle Deposit Total: 0.00

TOTAL:

64294.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR1607.36 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods;
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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
Mogwe dza			[Signature]		Thandeka		DATE



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Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
MD De Atouguia Liquor City Theku PO Box 700 Bosburg 1460		Liquor City Theku Cnr BR1 & BR6 Roads Shop 5 Theku Plaza Mall Osizweni 2952 Mobile 0722675738 Telephone 0722675738	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
REPRINT		Curr. ZAR	
COPY TAX CREDIT NOTE		PAGE 1 OF 1	
VAT REG NO.		4660264633	
DELIVERY NO.		86366106	
SHIPMENT NO.			
DELIVERY MODE		Secondary Delivery	
DELIVERY DAY		DSD	
TAX INVOICE		806049276	
DATE		14.11.2023	
TELEPHONE			
FAX		0448016920	
CUSTOMER NO.		89046	
TAX CLASS		Duty Paid	
CUST. REF.		Thandeka	
SALES ORDER NO.		67266254	

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
			4085925	102	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1122.56
			4085918	624	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1248.63
						VAT Total							309.29
Total Units: 0 Cases 726 Pieces 0 Packs 0 Other													
Gross Weight: 489 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													2371.19

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094							Terms: Nov Purch 2,5%, due 27 Dec	
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	40188/0		DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918											
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CASH														CHEQUE	
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