



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
Josephinah Morabane Makgopa
James' Place
26788 Thembeile Street
Etwatwa Ext 36
Daveyton
1520

DELIVER TO
James' Place
26788 Thembeile Street
Etwatwa Ext 36
Daveyton
1520
Mobile 0727620694
Telephone 0727620694

REPRINT	Curr. ZAR	TAX INVOICE	917331118
TAX INVOICE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40483627	FAX	0448016920
SHIPMENT NO.	2201288	CUSTOMER NO.	856593
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lerato - HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19576467
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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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
						VAT Total		856.08					
			Material(s) temporarily out of stock, please re-order										
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70336	1	Pallet	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 226 Kg

Bottle Deposit Total: 0.00

TOTAL:

6563.28

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% Settlement discount of ZAR131.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		ACCOUNT PAYMENT RECEIVED
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						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
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MAGwedzha

CA

Micolas

06/12/2023

**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

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806069120																			
Josephinah Morabane Makgopa James' Place 26788 Thembisile Street Etwatwa Ext 36 Daveyton 1520		James' Place 26788 Thembisile Street Etwatwa Ext 36 Daveyton 1520 Mobile 0727620694 Telephone 0727620694		**CREDIT NOTE**		PAGE 1 OF 1		DATE 07.12.2023																			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO. NA		TELEPHONE																			
DELIVERY NO.		86388010		FAX		0448016920		CUSTOMER NO. 856593																			
SHIPMENT NO.				TAX CLASS		Duty Paid		CUST. REF. Lerato - HNK																			
DELIVERY MODE		Secondary Delivery		SALES ORDER NO.		67288307																					
DELIVERY DAY		DSD																									
RETURN CODE		QUANTITY Cases Bots		MATERIAL NO.		QUANTITY		UNIT		DESCRIPTION		LIST PRICE Excl.Val&Dep		UNIT PRICE Excl.Val&Dep		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE Incl.Val			
				4085925		56		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		616.31			
				4085918		672		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		1344.67			
										VAT Total														255.78			
Total Units: 0 Cases 728 Pieces 0 Packs 0 Other Gross Weight: 413 Kg																											
Bottle Deposit Total: 0.00 TOTAL: 1960.98																											
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%													
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