



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	917226451
TAX INVOICE	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40372045 ✓	FAX	0448016920
SHIPMENT NO.	2154361	CUSTOMER NO.	839218
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mothusi

SOLD TO	DELIVER TO
Nomafulatha Trading (Pty) Ltd Dhladhla Liquor Store Cnr Ndlovu & Brickley Erf 2333 Portion 1 Dube 1801	Dhladhla Liquor Store Cnr Ndlovu & Brickley Erf 2333 Portion 1 Dube 1801 Mobile 0835366274 Telephone 0115360137

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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SALES ORDER NO.	19467316
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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
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	3226.59
			70397	6	Case	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	18.10-	133.03	1019.91	6119.47
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.08
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount							
							159.47						
						VAT Total							
							1522.32						
			Material(s) temporarily out of stock, please re-order										
			70387	3	Pallet	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70439	2	Pallet	*SOWETO GOLD Lager Keg 30L ZA	* Items out of stock on original Sales Order						
			70393	1	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70383	10	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units: 6 Cases 0 Pieces 0 Packs 15 Other	Gross Weight: 388 Kg	
	Bottle Deposit Total: 313.20	TOTAL: 11671.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR89.85 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		
5X2 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		ACCOUNT PAYMENT RECEIVED
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
Amos HG4988FS	[Signature]	NOOSA Jhals		11/10/2023



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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:										
ORDER MESSAGE		SALES ORDER NO. 67239952										
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
		4085919	1	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
		4085920	6	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2159.97
					VAT Total	328.69						
Total Units: 0 Cases 7 Pieces 0 Packs 0 Other												
Gross Weight: 63 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 2519.97												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		
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