

**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 Christopher Mashigo Patrick's Tavern Stand 2838, Ext 6 Diepsloot 1682		DELIVER TO Patrick's Tavern Stand 2838, Ext 6 Diepsloot 1682 Mobile 0760163802 Telephone 0760163802		REPRINT		Curr. ZAR		TAX INVOICE		917325324					
				TAX INVOICE		PAGE 1 OF 1		DATE		04.12.2023					
				VAT REG NO.		NA		TELEPHONE							
				DELIVERY NO.		40476929 ✓		FAX		0448016920					
				SHIPMENT NO.		2198196		CUSTOMER NO.		64850					
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY		HKN		CUST. REF.		Patrick					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19558495					
RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind. Vat		
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82		
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.17		
			70392	25	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	6680.06		
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81		
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17		
						VAT Total	2195.48								
			Material(s) temporarily out of stock, please re-order												
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order								
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order								
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order								
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order								
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order								
Total Units: 25 Cases 0 Pieces 0 Packs 40 Other															
Gross Weight: 808 Kg															
Bottle Deposit Total: 626.40															
TOTAL: 16832.03															
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 ZAR315.64 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	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							
				T. Mashigo						04/12/23					