

**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	
Hannah Chabaku Tshidi's Place 818B Vincent Road Zone1 Meadowlands 1852		Tshidi's Place 818B Vincent Road Zone1 Meadowlands 1852 Mobile 0736034224 Telephone 0736034224	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE		SALES ORDER NO.	
4058358		19609703	
QUANTITY		DISCOUNT	
Cases		0.00	
Bots		0.00	
MATERIAL NO.		VAT	
70388		42.80	
70336		28.57	
70389		49.23	
70392		34.85	
70329		47.09	
QUANTITY		NETT PRICE	
2		328.16	
4		219.01	
2		377.40	
10		267.20	
2		360.99	
UNIT		TOTAL VALUE	
Tray		Ind. Vat	
Crate		656.33	
Tray		876.03	
Case		754.79	
Tray		2672.02	
4(6x440ml) ZA		721.97	
4 Piece		44.02	
Crate Deposit: Beer			
VAT Total		746.76	
Material(s) temporarily out of stock, please re-order			
70386		*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order	
70387		*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order	
4			
2			
Crate			
Crate			
Total Units: 10 Cases 0 Pieces 0 Packs 10 Other		Gross Weight: 242 Kg	
Bottle Deposit Total: 83.52		TOTAL: 5725.16	
CRATES		QUANTITY	
4X5 L BIB (SFW)		4000000	
4X5L BIB DISCOR		4016137	
4X4.5 Lit		4000001	
6X2 Lit		4000002	
16X1 Lit RND		4000003	
20X750ml RND		4000005	
12X750ml Green		4000010	
12X750 ml or		4000000	
1 Lit NoCrate		4015031	
16x660ml HNK		4085886	
12x660ml HNK		4085925	
BOTTLES		QUANTITY	
4.5 Lit		4000015	
2.0 Lit		4000016	
1.5 Lit		4000017	
1.0 Lit Round		4000018	
1.0 Lit Oval		4000019	
750 ml		4000020	
750 ml Oval		4000021	
660 ml		4018870	
660ml/750ml HNK		4085918	
OTHER		QUANTITY	
Divider Boards		4000094	
Pallets		4000016	
CHEP Pallet		4085904	
4Way 1.0X1.2m		4023385	
Other Pallets		4000028	
DK 20L HNK		4085919	
DK 30L HNK		4085920	
DK 50L HNK		4085921	
BARCODE		DISCOUNT MESSAGE	
		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR139.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CHEQUE			
ACCOUNT			
OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
[Signature]		[Signature]	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
CHARLES			
DATE			
27/12/23			



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	Curr. ZAR	TAX INVOICE	806085156
CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4180277198	TELEPHONE	
DELIVERY NO.	86408374	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	61704
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Tshidi
		SALES ORDER NO.	67306230

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Hannah Chabaku Tshidi's Place 818B Vincent Road Zone1 Meadowlands 1852	Tshidi's Place 818B Vincent Road Zone1 Meadowlands 1852 Mobile 0736034224 Telephone 0736034224

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085925	4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	44.02
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total		18.27					

Total Units:	0 Cases	52 Pieces	0 Packs	0 Other	Gross Weight:	30 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 140.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5%
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
12X/500ml 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