



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	917362700
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40518133 ✓	FAX	0448016920
SHIPMENT NO.	2215374	CUSTOMER NO.	839349
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	rep order
SALES ORDER NO.		19608746	

SOLD TO
Mfungelwa Zakhele Matlala
Tlalas
Stand 19116 Ext 19
Embalenhle
2285

DELIVER TO
Tlalas
Stand 19116 Ext 19
Embalenhle
2285
Mobile 0715535432
Telephone 0715535432

DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							
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
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.04
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total		467.74					
			Material(s) temporarily out of stock, please re-order										
			70383	5	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 133 Kg

Bottle Deposit Total: 104.40

TOTAL:

3585.99

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:	3585.99
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED				Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R68.22 if paid by 28.12.2023 R59.69 if paid by 04.01.2024 Calculation excl. deposit on returnable items.			
4X5L BIB DISCOR	4018137		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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921									
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	348											
16x660ml HNK	4085886	29							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			
12x660ml HNK	4085925															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE				
Daniel Chavira			Mphahlele			Ntshongweni										



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	Curr. ZAR	TAX INVOICE	806080270
CREDIT NOTE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86403575	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	839349
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	rep order

SOLD TO
Mfungelwa Zakhele Matlala
Tlalas
Stand 19116 Ext 19
Embalenhle
2285

DELIVER TO
Tlalas
Stand 19116 Ext 19
Embalenhle
2285
Mobile 0715535432
Telephone 0715535432

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67302592
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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
			4085925	29	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	319.16
			4085918	348	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	696.35
						VAT Total							132.46

Total Units: 0 Cases 377 Pieces 0 Packs 0 Other	Gross Weight: 214 Kg	
Bottle Deposit Total: 0.00	TOTAL:	1015.51

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: Pment 7/14 Days frm Inv (Flex)					
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												
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12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
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16x660ml HNK	4085886																				
12x660ml HNK	4085925																				
COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT					CUSTOMER ID					DATE	