

**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																																
Motlatso Martinah Kotsedi Males Liquor Store New Stand 997 Dikweipi Section Moruleng 0318		Males Liquor Store New Stand 997 Dikweipi Section Moruleng 0318 Mobile 0825671238 Telephone 0825671238																																
DELIVERY INSTRUCTIONS		ORDER MESSAGE																																
Crate Deposit 12 x 660ml 4058358 Quantity:																																		
REPRINT		Curr. ZAR																																
TAX INVOICE		PAGE 1 OF 1																																
VAT REG NO.		NA																																
DELIVERY NO.		40469063																																
SHIPMENT NO.		2195334																																
DELIVERY MODE		Secondary Delivery																																
DELIVERY DAY		HKM																																
TAX INVOICE		917318039																																
DATE		29.11.2023																																
TELEPHONE																																		
FAX		0448016920																																
CUSTOMER NO.		846692																																
TAX CLASS		Duty Paid																																
CUST. REF.		motlasa																																
SALES ORDER NO.		19562491																																
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																					
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	1.28-	38.10	292.07	1460.35																					
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	46.22-	35.09	269.01	2690.04																					
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	1.40-	41.81	320.55	1602.76																					
						Deduction Totals:																												
						Trade Discount																												
							475.61																											
						VAT Total																												
							750.41																											
			Material(s) temporarily out of stock, please re-order																															
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order																												
			70388	3	Tray	*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order																												
			70385	50	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * 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																												
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order																												
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order																												
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order																												
			70386	40	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order																												
			70392	50	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order																												
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order																												
Total Units: 0 Cases 0 Pieces 0 Packs 20 Other							Gross Weight: 266 Kg																											
							Bottle Deposit Total: 0.00							TOTAL: 5753.15																				
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE																				
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divder Boards		4000094				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR115.07 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																								
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						
A D O T P A							[Signature]							NATHABANE														29-11-23						