



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	REPRINT	Curr. ZAR	TAX INVOICE	917232744
Mthunzi Ntokozo Zulu Mpisi Tavern PO Box 1860 Newcastle 2940	Mpisi Tavern Shepstone Lake Farm, Embanane No. Newcastle 2940 Mobile 0786660235 Telephone 0786660235	**TAX INVOICE**	PAGE 1 OF 1	DATE	12.10.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40379645 ✓	FAX	0448016920
		SHIPMENT NO.	2156777	CUSTOMER NO.	61818
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19457989
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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 Ind. Vat
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70383	5	Crate	SBOV Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70329	4	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
						4(6x440ml) ZA							
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						VAT Total		1838.78					

Total Units: 20 Cases 0 Pieces 0 Packs 34 Other	Gross Weight: 667 Kg	
	Bottle Deposit Total: 626.40	TOTAL: 14097.28

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 ZAR260.94 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	4085866						
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
Stanger		Indokuhle Makhubu		15/10/23

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Isando
1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806028167								
Mthunzi Ntokozo Zulu Mpisi Tavern PO Box 1860 Newcastle 2940		Mpisi Tavern Shepstone Lake Farm, Embanane No. Newcastle 2940 Mobile 0786660235 Telephone 0786660235		**CREDIT NOTE**		PAGE 1 OF 1		DATE 17.10.2023								
				VAT REG NO. NA		TELEPHONE										
				DELIVERY NO. 86341939		FAX		0448016920								
				SHIPMENT NO.		CUSTOMER NO.		61818								
				DELIVERY MODE Secondary Delivery		TAX CLASS		Duty Paid								
				DELIVERY DAY DSD		CUST. REF.		HNK								
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67242348								
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 Ind. Vat				
		4085925	38	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	418.21				
		4085918	456	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	912.46				
					VAT Total 173.57											
Total Units: 0 Cases 494 Pieces 0 Packs 0 Other												Gross Weight: 280 Kg				
Bottle Deposit Total: 0.00												TOTAL: 1330.67				
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%			
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	CONDITIONS OF SALE			
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		4085910										
16x660ml HNK		4085986														
12x660ml HNK		4085925										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
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE								