



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

REPRINT	Curr. ZAR	TAX INVOICE	917412068
TAX INVOICE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40573110 ✓	FAX	0448016920
SHIPMENT NO.	2237167	CUSTOMER NO.	832117
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Elsie
SALES ORDER NO.	19658057		

SOLD TO	DELIVER TO
Seakge Frans Mampa Mampa's Tavern Stand 2335, Section F Ekangala Bronkhorstspuit 1020	Mampa's Tavern Stand 2335, Section F Ekangala Bronkhorstspuit 1020 Mobile 0782861651 Telephone 0782861651

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VAT Incl Vat
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA ^	169.56	169.56	20.88	0.00	28.57	219.01	657
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA ^	232.35	232.35	0.00	0.00	34.85	267.20	133
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ^	280.14	280.14	0.00	0.00	42.02	322.16	96
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA ^	313.90	313.90	0.00	0.00	47.09	360.99	36
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA ^	313.90	313.90	0.00	0.00	47.09	360.99	36
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33
						VAT Total		1294.54					
			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	15	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70380	2	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70393	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units:	5 Cases	0 Pieces	0 Packs	35 Other	Gross Weight: 496 Kg	Bottle Deposit Total: 626.40	TOTAL: 992
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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 ZAR177.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085010		ACCOUNT PAYMENT RECEIVED
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925	30					CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M. M. M. M. M.	[Signature]	ELSIE MAMPA	832117	24/01/2024



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Gauteng North
Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806103921
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86430666	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	832117
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Elsie
		SALES ORDER NO.	67326977

SOLD TO	DELIVER TO
Seakge Frans Mampa Mampa's Tavern Stand 2335, Section F Ekangala Bronkhorstspuit 1020	Mampa's Tavern Stand 2335, Section F Ekangala Bronkhorstspuit 1020 Mobile 0782861651 Telephone 0782861651

DELIVERY INSTRUCTIONS	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 VAL Incl Vat
			4085925	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	33
			4085918	360	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72
						VAT Total							
						137.03							
Total Units: 0 Cases 390 Pieces 0 Packs 0 Other													
Gross Weight: 221 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 1051													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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		
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				
16x650ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE