

**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**
Mamolane Elizabeth Tlale
Black Joint Tavern
PO Box 512
Tumahole
9585**DELIVER TO**
Black Joint Tavern
148 Legodi Str Tumahole
Parys
9585
Mobile 0734697716
Telephone 0568198328

REPRINT	Curr. ZAR	TAX INVOICE	917345247
TAX INVOICE	PAGE 1 OF 2	DATE	13.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40498793 ✓	FAX	0448016920
SHIPMENT NO.	2208042	CUSTOMER NO.	50886
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	NINA HNK
SALES ORDER NO.		19586112	

DELIVERY INSTRUCTIONS 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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.32
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.01
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.90
			70392	54	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	14428.90
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.40
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.01
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.80
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.01
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.20
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.90
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.80
				35	Piece	Crate Deposit: Beer		9.57			1.44	11.01	385.20
						VAT Total		5184.05					
			Material(s) temporarily out of stock, please re-order										
			70392	66	Case	HEINEKEN NRB Case 12x650ml ZA							
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

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 ZAR770.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goo 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		ACCOUNT PAYMENT RECEIVED
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
CHRISTOPHER ILAN 578 LS		BONOLO PULE		13/12/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026155/07 Vat No 4100211020 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
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SOLD TO	DELIVER TO
Mamolane Elizabeth Tlale Black Joint Tavern PO Box 512 Tumahole 9585	Black Joint Tavern 148 Legodi Str Tumahole Parys 9585 Mobile 0734697716 Telephone 0568198328

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			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units:	59 Cases	0 Pieces	0 Packs	78 Other	Gross Weight:	1721 Kg							
					Bottle Deposit Total:	730.80						TOTAL:	39744.3

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1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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