



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	917320357
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4940169974	TELEPHONE	
DELIVERY NO.	40470839 ✓	FAX	0448016920
SHIPMENT NO.	2196342	CUSTOMER NO.	8601
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	8601 Katlego Li
		SALES ORDER NO.	19554624

SOLD TO	DELIVER TO
MT Masethe Katlego Liquor Store (Overland) PO Box 1797 Potchefstroom 2520	Katlego Liquor Store (Overland) 4557 Moleme Street Potchefstroom 2520 Mobile 0826677202 Telephone 0182953254

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: IKAGENG	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 VALUE Incl. Vat
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.92-	33.21	254.64	68753.88
			70333	15	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	5035.74
			70335	30	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	10071.48
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	53.36-	39.08	299.62	1498.08
						Deduction Totals:							
						Trade Discount							
							4204.13						
						VAT Total							
							11133.81						
			Material(s) temporarily out of stock, please re-order	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70406			* Items out of stock on original Sales Order							

Total Units: 270 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 3963 Kg

Bottle Deposit Total: 0.00

TOTAL:

85359.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BID (SIW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR853.59 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry good
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	2772			
16x660ml HNK	4085986						
12x660ml HNK	4085925	231					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

France

Katlego

Katlego

30/11/2023



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Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806064298
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	4940169974	TELEPHONE	
DELIVERY NO.	86383950	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	8601
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	8601 Katlego Li
SALES ORDER NO.	67283176		

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MT Masetlhe Katlego Liquor Store (Overland) PO Box 1797 Potchefstroom 2520	Katlego Liquor Store (Overland) 4557 Moleme Street Potchefstroom 2520 Mobile 0826677202 Telephone 0182953254

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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 VALUE Incl Vat
			4085925	231	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2542.27
			4085918	2772	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5546.77
						VAT Total							1055.09

Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other

Gross Weight: 1705 Kg

Bottle Deposit Total: 0.00

TOTAL: 8089.0

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
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16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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