



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917267360
Fobesco (Pty) Ltd OK Enjoy Secunda 1740 PO Box 215 Secunda 7561	OK Enjoy Secunda 1740 10 Jan Smuts Street Secunda 2302 Mobile Telephone 0176343007	**TAX INVOICE**	PAGE 1 OF 1	DATE	02.11.2023
		VAT REG NO.	4050192733	TELEPHONE	
		DELIVERY NO.	40414612	FAX	0448016920
		SHIPMENT NO.	2172085	CUSTOMER NO.	91559
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	ND0524102948

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19509206
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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
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	8453.87
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.46
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount	431.86						
						VAT Total	2249.54						
			Material(s) temporarily out of stock, please re-order										
			70386	49	Crate	WINDHOEK Draught RB Crate 12x660ml Z							
			70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70385	30	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	56 Other	Gross Weight:	801 Kg		
					Bottle Deposit Total:	20.88	TOTAL:	17246.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR172.11 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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Asce		ANTOINETTE	017-6343007	2/11/23

☐ Western Cape
T 021 505 4400/1
F 021 505 4504

☐ Eastern Cape
T 041 581 1154
F 041 581 1683

☐ Kwazulu Natal
T 031 337 6211
F 031 337 0027

☐ North
T 011 913 2410
F 011 913 4897

☐ Central
T 051 434 2251
F 051 434 1665

MEMBER

MEMBER NUMBER

MEMBER VAT NUMBER

SUPPLIER

SUPPLIER NUMBER

CLAIM NUMBER C L 383928

CLAIM DATE

ORDER NUMBER

ORDER DATE

INVOICE NUMBER 91726-360

INVOICE DATE 2012/2/2

GRV NUMBER

GRV DATE

CLAIM TYPES	
01	Price Difference Claim
02	Old Stock Returned Claim
03	Damaged Goods Returned Claim
04	Goods Short Received Claim
05	Subsidy Claim
06	Free Stock Claim
07	Proof Of Delivery Claim
08	VAT Claim
09	Good Returned Claim
10	Sundry Claim

	PRODUCT NUMBER	PACKING	DESCRIPTION	QUANTITY INVOICED	QUANTITY RECEIVED	QUANTITY DIFFERENCE	ORDER PRICE	INVOICE PRICE	PRICE DIFFERENCE	CLAIM AMOUNT	VAT AMOUNT
1			FM 3/6/12/29			23					
Contract Date: to				Contract Number:							
2			FM 3/6/12/29			150			180		
Contract Date: to				Contract Number:							
3											
Contract Date: to				Contract Number:							
4											
Contract Date: to				Contract Number:							
5											
Contract Date: to				Contract Number:							
6											
Contract Date: to				Contract Number:							
7											
Contract Date: to				Contract Number:							
8											
Contract Date: to				Contract Number:							

MANAGER'S NAME	SIGNATURE	DATE	TOTAL: 433.
DRIVER'S NAME	SIGNATURE	VEHICLE REGISTRATION	
REMARKS:			DATE

