



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

REPRINT	Curr. ZAR	TAX INVOICE	917226425
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40372313 ✓	FAX	0448016920
SHIPMENT NO.	2154356	CUSTOMER NO.	79292
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HNK

SOLD TO	DELIVER TO
Mpharoane Pascalinah Marabe Pasie's Tavern 1672 Zone 1 Diepkloof 1864	Pasie's Tavern 1672 Zone 1 Diepkloof 1864 Mobile 0825175452 Telephone 0825175452

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19466721
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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
			70388	2	Tray →	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	643.21
			70336	20	Crate →	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.12
			70389	5	Tray →	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70335	2	Tray →	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70383	3	Crate →	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
			70406	2	Case →	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	564.18
			70329	3	Tray →	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
			70385	2	Crate →	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.88-	31.61	242.33	484.67
				25	Piece	Crate Deposit Other		9.57			1.44	11.01	275.14
						Deduction Totals:							
						Trade Discount		174.19					
						VAT Total		1394.54					
						Material(s) temporarily out of stock, please re-order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70381	5	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
			70392	60	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	2 Cases	0 Pieces	0 Packs	37 Other	Gross Weight:	473 Kg	
					Bottle Deposit Total:	522.00	TOTAL: 10691.47

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% Settlement discount of ZAR196.31 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	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
Amos HGH 988	Mpharoane	Pascalinah		11/10/2023

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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	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09	
		4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19	
					VAT Total 73.08								
Total Units: 0 Cases 208 Pieces 0 Packs 0 Other Gross Weight: 118 Kg													
Bottle Deposit Total: 0.00 TOTAL: 560.28													
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%
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:							
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12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925												
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