



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	DELIVER TO
Caroline Ncube Carol's Inn 612 Mandiwano Street Chiawelo 1818	Carol's Inn 612 Mandiwano Street Chiawelo 1818 Mobile 0794047813 Telephone 0794047813
DELIVERY NO.	40380194 ✓
SHIPMENT NO.	2158000
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	HKH
TAX INVOICE	917235965
TAX INVOICE	PAGE 1 OF 1
Curr. ZAR	DATE
16.10.2023	
VAT REG NO.	NA
TELEPHONE	
FAX	0448016920
CUSTOMER NO.	841719
TAX CLASS	Duty Paid
CUST. REF.	Martha HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19468784
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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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	6453.17
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	5547.72
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.27
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70432	4	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1415.06
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount	671.54						
						VAT Total	5072.87						
			Material(s) temporarily out of stock, please re-order										
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units:	90 Cases	0 Pieces	0 Packs	54 Other	Gross Weight: 1784 Kg	
Bottle Deposit Total:	626.40	TOTAL:	38891.98			

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOP	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR378.42 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 goods
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				
16x660ml HNK	4085886						
12x660ml HNK	4085926						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		S12A	7908125963089	17/10/23

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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806028597							
Caroline Ncube Carol's Inn 612 Mandiwano Street Chiawelo 1818		Carol's Inn 612 Mandiwano Street Chiawelo 1818 Mobile 0794047813 Telephone 0794047813		**CREDIT NOTE**		PAGE 1 OF 1		DATE 18.10.2023							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		NA							
						DELIVERY NO.		86342400							
						SHIPMENT NO.									
						DELIVERY MODE		Secondary Delivery							
						DELIVERY DAY		DSD							
						TELEPHONE									
						FAX		0448016920							
						CUSTOMER NO.		841719							
						TAX CLASS		Duty Paid							
						CUST. REF.		Martha HNK							
						SALES ORDER NO.		67243349							
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	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	261.86		
			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		
						Deduction Totals:									
						Trade Discount	4.65								
						VAT Total	107.24								
Total Units: 1 Cases 208 Pieces 0 Packs 0 Other													Gross Weight: 131 Kg		
Bottle Deposit Total: 0.00													TOTAL: 822.14		
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% Settlement discount of ZAR2.62 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	