

**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 Sarah Kgopiso Mokoena Rex Tavern 369 Phatedi Street Jabavu 1816		DELIVER TO Rex Tavern 369 Phatedi Street Jabavu 1816 Mobile 0780406456 Telephone 0780406456													
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19548908									
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		
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03		
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03		
						VAT Total		150.01							
			Material(s) temporarily out of stock, please re-order												
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order								
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order								
			70383	2	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order								
			70386	2	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order								
Total Units: 0 Cases 0 Pieces 0 Packs 5 Other															
Gross Weight: 62 Kg															
Bottle Deposit Total: 104.40															
TOTAL: 1150.06															
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094					
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					
12X750 ml or				660 ml		4018870		DK 50L HNK		4085921					
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918		49							
16x660ml HNK		4085886													
12x660ml HNK		4085925		4											
DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR9.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)															
ACCOUNT PAYMENT RECEIVED															
CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za															
CASH				CHEQUE				ACCOUNT				OTHER			
COMPANY REP./DRIVER Daniel Chauke				CUSTOMER SIGNATURE 				CUSTOMER NAME IN PRINT L. Mokoena				CUSTOMER ID			
												DATE 22/11/23			

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

		Curr. ZAR	TAX INVOICE	806059213
CREDIT NOTE		PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86377180		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	833874
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Sarah HNK
			SALES ORDER NO.	67276331

SOLD TO		DELIVER TO		DELIVERY NO.	86377180	FAX	0448016920
Sarah Kgopiso Mokoena Rex Tavern 369 Phatedi Street Jabavu 1816		Rex Tavern 369 Phatedi Street Jabavu 1816 Mobile 0780406456 Telephone 0780406456		SHIPMENT NO.		CUSTOMER NO.	833874
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	Sarah HNK
				DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind Vat
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep					
			4085925	4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	44.02
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total		18.27					

Total Units:	0 Cases	52 Pieces	0 Packs	0 Other
--------------	---------	-----------	---------	---------

Gross Weight: 30 Kg

Bottle Deposit Total: 0.00

TOTAL:

140.07

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								
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								
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918						ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
16x660ml HNK	4085986									CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925														
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE			