



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	917311684
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4070150570	TELEPHONE	
DELIVERY NO.	40462927	FAX	0448016920
SHIPMENT NO.	2191701	CUSTOMER NO.	51228
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Pitso

SOLD TO	DELIVER TO
Michael Mogapi Mogapi Restaurant PO Box 17360 Sopene 2839	Mogapi Restaurant Sopeng Section Silverkrans Madikwe 2840 Mobile Telephone 0145120037

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	12886.44
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			70386	231	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	57008.49
			70385	31	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7650.49
				339	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3730.86
						VAT Total		17868.12					
			Material(s) temporarily out of stock, please re-order										
			70385	46	Crate	WINDHOEK Lager RB Crate 12x660ml ZA							
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70330	40	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 486 Other

Gross Weight: 5934 Kg

Bottle Deposit Total: 7078.32

TOTAL:

136988.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR3127.94 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

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26/11/2023



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													
Lin Huaqin Overland Lin Liquor Store Zeerust PO Box 150 Zeerust 2865		Overland Lin Liquor Store Zeerust 1 Church Street Zeerust 2865 Mobile 0837653881 Telephone 0837653881													
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE											
RETURN CODE	QUANTITY Cases	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			
		70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	49.02-	34.67	265.79	44651.52			
Deduction Totals:															
Trade Discount						8236.11									
VAT Total						5824.11									
Material(s) temporarily out of stock, please re-order															
70393 20 Tray						*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order									
70330 270 Tray						*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
70335 1 Tray						*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order									
Total Units: 0 Cases 0 Pieces 0 Packs 168 Other															
Gross Weight: 2254 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 44651.52															
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									
16x660ml HNK		4085886													
12x660ml HNK		4085925													
DISCOUNT MESSAGE															
Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR893.03 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															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	
GIFT														27/11/2023	