



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG000317

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917359735
TAX INVOICE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40514812 ✓	FAX	0448016920
SHIPMENT NO.	2214004	CUSTOMER NO.	845761
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HKN

SOLD TO
M Ramatsona
Boices Place
7105 Zone 4 Diepkloof
Soweto
1818

DELIVER TO
Boices Place
7105 Zone 4 Diepkloof
Soweto
1818
Mobile 0829534919
Telephone 0829534919

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Email from Markus (LRSA) dated 13.12.2023 Morning

ORDER
MESSAGE

SALES
ORDER NO. 19593598

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
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.21
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.19
						VAT Total		4817.46					
			70336	30	Crate	Material(s) temporarily out of stock, please re-order *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 46 Other

Gross Weight: 1705 Kg

Bottle Deposit Total: 689.04

TOTAL: 36933.87

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 689.04				TOTAL:	36933.87
										BARCODE				DISCOUNT MESSAGE	
														Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR715.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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													
										ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
										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	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

20/12/23



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	806080717
CREDIT NOTE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86402113	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	845761
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HKH

SOLD TO	DELIVER TO
M Ramatsona Boices Place 7105 Zone 4 Diepkloof Soweto 1818	Boices Place 7105 Zone 4 Diepkloof Soweto 1818 Mobile 0829534919 Telephone 0829534919

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67300996
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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
			4085925	71	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	781.39
			4085918	852	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1704.85
						VAT Total							324.29

Total Units:	0 Cases	923 Pieces	0 Packs	0 Other	Gross Weight:	524 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 2486.24

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:			
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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