

**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 J Tshabangu Hlophes Inn 661 Machaba Drive Mofolo 1858		DELIVER TO Hlophes Inn 661 Machaba Drive Mofolo 1858 Mobile 0792576710 Telephone 0792576710	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	917320304
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40470884	FAX	0448016920
SHIPMENT NO.	2196314	CUSTOMER NO.	832370
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hnk
SALES ORDER NO.		19553215	

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	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	3226.59
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	7855.76
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
				25	Piece	Crate Deposit: Beer		9.57			1.44	11.01	275.14
						Deduction Totals:							
						Trade Discount							233.58
						VAT Total							1831.02
			Material(s) temporarily out of stock, please re-order										
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 25 Other						Gross Weight: 689 Kg							
						Bottle Deposit Total: 522.00						TOTAL: 14037.79	

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 ZAR131.62 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	
CHRISTOPHER LIN 87815		M Shub		Hlophes INN		064 691 7693		30/11/2023	

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		Curr. ZAR	TAX INVOICE	806064268
CREDIT NOTE		PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86382306		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	832370
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	hnk
			SALES ORDER NO.	67281547

SOLD TO			DELIVER TO			VAT REG NO.		NA		TELEPHONE					
J Tshabangu Hlophes Inn 661 Machaba Drive Mofolo 1858			Hlophes Inn 661 Machaba Drive Mofolo 1858 Mobile 0792576710 Telephone 0792576710			DELIVERY NO.		86382306		FAX		0448016920			
						SHIPMENT NO.				CUSTOMER NO.		832370			
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
						DELIVERY DAY		DSD		CUST. REF.		hnk			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		67281547	
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	21	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	231.12		
			4085918	252	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	504.25		
						VAT Total		95.92							

Total Units:	0 Cases	273 Pieces	0 Packs	0 Other
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Gross Weight: 155 Kg

Bottle Deposit Total: 0.00

TOTAL:

735.37

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%	
4XSL 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								
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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	4085886										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	