



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 Matildah Diketso Ramakhula Tilly's Inn PO Box 6612 Rustenburg 0300		DELIVER TO Tilly's Inn 15A Middle Street Rustenburg 0300 Mobile 0725843271 Telephone 0725843271	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	917303858
TAX INVOICE	PAGE 1 OF 2	DATE	22.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40454050 ✓	FAX	0448016920
SHIPMENT NO.	2188583	CUSTOMER NO.	845745
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Matilda
SALES ORDER NO.		19548135	

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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	930.35
			70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	930.35
						Deduction Totals:							
						Trade Discount							
							132.25						
						VAT Total							
							775.31						
						Material(s) temporarily out of stock, please re-order							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70391	35	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70393	25	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR118.89 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	
John		Lawrence		Lawrence		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

REPRINT	Curr. ZAR	TAX INVOICE	22.11.2023
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40454050	FAX	0448016920
DELIVERY NO.	2188583	CUSTOMER NO.	845745
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Matilda
DELIVERY DAY		SALES ORDER NO.	19548135
ORDER MESSAGE			

SOLD TO	DELIVER TO
Matildah Diketso Ramakhula Tilly's Inn PO Box 6612 Rustenburg 0300	Tilly's Inn 15A Middle Street Rustenburg 0300 Mobile 0725843271 Telephone 0725843271

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
-----------------------	--	---------------

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
			70386	25	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70336	30	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70335	5	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
			70383	10	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units:	0 Cases	0 Pieces	0 Packs	18 Other	Gross Weight:	225 Kg	
Bottle Deposit Total:						0.00	TOTAL: 5944.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR118.89 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE		
16x660ml HNK	4085886						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

SOLD TO		DELIVER TO		DELIVERY NO.		86379297		FAX		0448016920							
Matildah Diketso Ramakhula Tilly's Inn PO Box 6612 Rustenburg 0300		Tilly's Inn 15A Middle Street Rustenburg 0300 Mobile 0725843271 Telephone 0725843271		SHIPMENT NO.				CUSTOMER NO.		845745							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		HKN		CUST. REF.		Matilda							
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.							
										67279182							
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	93	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1023.52				
			4085918	324	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	648.32				
						VAT Total		218.07									
Total Units: 0 Cases 417 Pieces 0 Packs 0 Other Gross Weight: 338 Kg Bottle Deposit Total: 0.00 TOTAL: 1671.84																	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	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							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			
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	