

**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	
Oupa Jeremiah Tshabalala OJ Tavern PO Box 778 Embalenhle 2285		OJ Tavern Stand 272 Charl Cilliers 2285 Mobile 0722782019 Telephone 0722782019	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
		SALES ORDER NO. 19578067	

REPRINT		Curr. ZAR	TAX INVOICE	917333096
TAX INVOICE		PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40485684 ✓		FAX	0448016920
SHIPMENT NO.	2202226		CUSTOMER NO.	838451
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	TSHABALALA HNK

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
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.11
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	50	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	12339.50
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
						VAT Total		3894.75					

Total Units: 50 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 1413 Kg

Bottle Deposit Total: 1044.00

TOTAL:

29859.75

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% Settlement discount of ZAR562.18 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							
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921							ACCOUNT PAYMENT RECEIVED
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	696				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	
16x660ml HNK	4085886	58												
12x660ml HNK	4085925													

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				THU/ANNE				07/12/23	

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			4085925	58	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	638.32				
			4085918	696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1392.70				
						VAT Total		264.92									
Total Units: 0 Cases 754 Pieces 0 Packs 0 Other													Gross Weight: 428 Kg				
Bottle Deposit Total: 0.00													TOTAL: 2031.02				
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
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