

**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 Tina Khoza Ebumnandini Tavern 117B Phiri Nhlapo Street Soweto 1818	DELIVER TO Ebumnandini Tavern 117B Phiri Nhlapo Street Soweto 1818 Mobile 0829624748 Telephone 0829624748	REPRINT	Curr. ZAR	TAX INVOICE	917319696
		TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40470850 ✓	FAX	0448016920
		SHIPMENT NO.	2196313	CUSTOMER NO.	840530
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKH	CUST. REF.	HNK new order.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19560470
------------------------------	--	----------------------	------------------------	-----------------

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
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.08
						VAT Total 1045.58							

Total Units: 30 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 376 Kg

Bottle Deposit Total: 0.00

TOTAL:

8016.08

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 ZAR80.16 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
----------------------------	---------------------------	-------------------------------	--------------------	-------------

Dennis

TKhoza

Tina

30/11/29

**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 C Mathebula Liquor City Lenasia PO Box 700 Boksburg 1460		DELIVER TO Liquor City Lenasia Station Place Road Shop C1 Lenasia Shopping Centre Lenasia 1827 Mobile Telephone 0118525247		REPRINT		Curr. ZAR		TAX INVOICE		917319697					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**TAX INVOICE**		PAGE 1 OF 1		DATE		30.11.2023			
VAT REG NO.		4150267880		TELEPHONE		DELIVERY NO.		40470869 ✓		FAX		0448016920			
SHIPMENT NO.		2196313		CUSTOMER NO.		91217		TAX CLASS		Duty Paid					
DELIVERY MODE		Secondary Delivery		CUST. REF.		HNK 21 NOV JAB		SALES ORDER NO.		19555634					
DELIVERY DAY		HKN													
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	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	28944.06		
			70390	50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	13215.05		
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	53040.59		
						Deduction Totals:									
						Trade Discount	2726.07								
						VAT Total	12417.35								
						Material(s) temporarily out of stock, please re-order									
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order									
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order									
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order									
			70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order									
			70329	80	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
			70406	30	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order									
Total Units: 0 Cases 0 Pieces 0 Packs 308 Other															
Gross Weight: 3974 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 95199.70															
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: Nov Purch 2,5%, due 27 Dec Settlement discount of ZAR2379.99 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	
Dennis				AAG				FAMLETIC				C		30/11/23	