



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 I Roos Die Kneipe German Pub Cnr Queen & Langeman Shops 1-2 Sheris Centre Kensington 2094	DELIVER TO Die Kneipe German Pub Cnr Queen & Langeman Shops 1-2 Sheris Centre Kensington 2094 Mobile Telephone 0116168760
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917311693
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4060216670	TELEPHONE	
DELIVERY NO.	40462945 ✓	FAX	0448016920
SHIPMENT NO.	2191702	CUSTOMER NO.	19335
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Natalie
		SALES ORDER NO.	19551849

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
			70355	✓ 3	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	3205.98
			70391	✓ 1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70331	✓ 2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
			70358	✓ 6	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	4065.55
				9	Piece	Keg Deposit		313.04			46.96	360.00	3239.97
						VAT Total	1477.29						
			Material(s) temporarily out of stock, please re-order										
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
Returned 6 x 20L windhoek draught. was not ordered. 30L kegs required													

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other	Gross Weight: 319 Kg	Bottle Deposit Total: 0.00	TOTAL: 11325.88
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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			Settlement discount of ZAR161.71 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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
Donri's	[Signature]	Ryan		27/11/23

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REPRINT	Curr. ZAR	TAX INVOICE	806060591
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4060216670	TELEPHONE	
DELIVERY NO.	86380054	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	19335
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Natalie

SOLD TO	DELIVER TO	ORDER MESSAGE	SALES ORDER NO.
I Roos Die Kneipe German Pub Cnr Queen & Langerman Shops 1-2 Sheris Centre Kensington 2094	Die Kneipe German Pub Cnr Queen & Langerman Shops 1-2 Sheris Centre Kensington 2094 Mobile Telephone 0116168760		67279241
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		

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
			70358	6	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	4065.55
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.96
						VAT Total 812.03							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 157 Kg

Bottle Deposit Total: 0.00

TOTAL:

6225.5:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR81.31 may be deducted for timeout payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		
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	