



HEINEKEN Beverages (South Africa) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. R60043175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Zana David Moja
Barcardi Cafe
Stand 3394 Ext L
Soshanguve
0152

DELIVER TO
Barcardi Cafe
Stand 3394 Ext L
Soshanguve
0152
Mobile 0725250066
Telephone 0725250066

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

REPRINT	Curr. ZAR	TAX INVOICE	917389532
TAX INVOICE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40546884 ✓	FAX	0448016920
SHIPMENT NO.	2225771	CUSTOMER NO.	854895
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Koketso Matijila

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
		70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
		70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.68
		70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
					Deduction Totals:		142.79					
					Trade Discount							
					VAT Total		1186.53					
					Materials temporarily out of stock, please re-order							
		70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
		70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
		70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
		70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 455 Kg

Bottle Deposit Total: 626.40

TOTAL:

9096.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR160.93 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:			CONDITIONS OF SALE
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 NucGrale	4015031		2.15				
16x600ml HNK	4085865		23 X 12				
12x600ml HNK	4085925	23					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				08-01-2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Gauteng North
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REPRINT	Curr. ZAR	TAX INVOICE	806093222
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86417483	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	854895
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Koketso Matjila

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67314245

RETURN CODE	QUANTITY Cases	Bois	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 4085918	23 276	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	253.13 552.27
Total Units: 0 Cases 299 Pieces 0 Packs 0 Other							Gross Weight: 170 Kg Bottle Deposit Total: 0.00						

TOTAL: 805.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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 NuCrale	4015031						
16x690ml HNK	4085886						
12x690ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE