



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	REPRINT	Curr. ZAR	TAX INVOICE	917364969
Ronny Pitso Ronny Liquor Restaurant PO Box 4340 Mmabatho 2735	Ronny Liquor Restaurant 8179 Magogoe Village Mafikeng 2735 Mobile 0837441600 Telephone 0183823996	**TAX INVOICE**	PAGE 1 OF 1	DATE	22.12.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40520039 ✓	FAX	0448016920
		SHIPMENT NO.	2216091	CUSTOMER NO.	841034
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19611706
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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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	643.21
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.57-	48.24	369.84	739.69
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70383	8	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2184.08
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	282.08
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
				12	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.06
						Deduction Totals:							
						Trade Discount	42.11						
						VAT Total	942.34						
			Material(s) temporarily out of stock, please re-order										
			70336	30	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units: 1 Cases 0 Pieces 0 Packs 22 Other	Gross Weight: 277 Kg	
Bottle Deposit Total: 250.56	TOTAL:	7224.63

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 ZAR136.08 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
				ISUPPA			22-11-23



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SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806084119	
Ronny Pitso Ronny Liquor Restaurant PO Box 4340 Mmabatho 2735		Ronny Liquor Restaurant 8179 Magogoe Village Mafikeng 2735 Mobile 0837441600 Telephone 0183823996		**CREDIT NOTE**		PAGE 1 OF 1		DATE 27.12.2023	
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		NA	
RETURN CODE		QUANTITY Cases		MATERIAL NO.		QUANTITY		UNIT	
4085925		10		4085918		120		Piece	
4085918		120		4085918		120		Piece	
DESCRIPTION		LIST PRICE Excl Vat&Dep		UNIT PRICE Excl Vat&Dep		BOTTLE DEPOSIT		DISCOUNT	
Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00	
RB Empty GENERIC		1.74		1.74		0.00		0.00	
VAT Total		45.68							
NETT PRICE		11.01		2.00		TOTAL VALUE Incl Vat		110.06	
TOTAL VALUE		240.12							
Total Units: 0 Cases 130 Pieces 0 Packs 0 Other									
Gross Weight: 74 Kg									
Bottle Deposit Total: 0.00									
TOTAL: 350.18									
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards	
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets	
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet	
6X2 Lit		4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m	
16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets	
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK	
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK	
12X750 ml or		--		660 ml		4018870		DK 50L HNK	
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	