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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	
John Amos Zwane Zwane Tavern 25681 Molato Street, Etwatwa Benoni 1501		Zwane Tavern 25681 Molato Street, Etwatwa Benoni 1501 Mobile 0638719799 Telephone 0638719799	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
SALES ORDER NO.		19469330	

REPRINT		Curr. ZAR	TAX INVOICE	917229652
TAX INVOICE		PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40377633 ✓		FAX	0448016920
SHIPMENT NO.	2156192		CUSTOMER NO.	82306
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Collins - HNKN

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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						VAT Total		5446.84					
			70386	77	Crate	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

32x12 full

Total Units: 90 Cases 0 Pieces 0 Packs 77 Other Gross Weight: 2064 Kg
Bottle Deposit Total: 1607.76 TOTAL: 41759.11

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 ZAR781.25 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						CONDITIONS OF SALE				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			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									
12x660ml HNK	4085925									

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Same/Balogi Mabejane VICTOR. 13/10/2022

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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		Curr. ZAR		TAX INVOICE		806027190									
John Amos Zwane Zwane Tavern 25681 Molato Street, Etwatwa Benoni 1501		Zwane Tavern 25681 Molato Street, Etwatwa Benoni 1501 Mobile 0638719799 Telephone 0638719799		**CREDIT NOTE**		PAGE 1 OF 1		DATE 16.10.2023									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		NA									
						DELIVERY NO.		86340300									
						SHIPMENT NO.											
						DELIVERY MODE		Secondary Delivery									
						DELIVERY DAY		DSD									
						TELEPHONE											
						FAX		0448016920									
						CUSTOMER NO.		82306									
						TAX CLASS		Duty Paid									
						CUST. REF.		Collins - HNKN									
						SALES ORDER NO.		67241863									
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				
			4085925	32	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	352.18				
			4085918	384	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	768.38				
						VAT Total											
						146.16											
Total Units: 0 Cases 416 Pieces 0 Packs 0 Other													Gross Weight: 236 Kg				
Bottle Deposit Total: 0.00													TOTAL: 1120.56				
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									
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							
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12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921							
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	