



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

REPRINT	Curr. ZAR	TAX INVOICE	917406258
TAX INVOICE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40564377 ✓	FAX	0448016920
SHIPMENT NO.	2233882	CUSTOMER NO.	84038
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mathandi
		SALES ORDER NO.	19649186

SOLD TO
N R Mokoena
Mathandi's Inn
1793 Nigeria Avenue
Alexandra
2090

DELIVER TO
Mathandi's Inn
1793 Nigeria Avenue
Alexandra
2090
Mobile 0824212903
Telephone 0824212903

DELIVERY IN-
STRUCTIONS

ORDER
MESSAGE

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 VAT Incl Vat
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA							
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	285.36	285.36	0.00	0.00	42.80	328.16	65
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	169.56	169.56	20.88	0.00	28.57	219.01	219
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	75
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	280.14	280.14	0.00	0.00	42.02	322.16	64
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	250.30	250.30	0.00	0.00	37.55	287.85	57
						WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90	0.00	0.00	47.09	360.99	72
			70386	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	123
				25	Piece	Crate Deposit: Beer		9.57			1.44	11.01	27
						VAT Total							
						1241.76							

Total Units: 2 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 430 Kg

Bottle Deposit Total: 522.00

TOTAL:

952

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 ZAR172.91 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 g
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

19/01 DATE 2022



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO N R Mokoena Mathandi's Inn 1793 Nigeria Avenue Alexandra 2090	DELIVER TO Mathandi's Inn 1793 Nigeria Avenue Alexandra 2090 Mobile 0824212903 Telephone 0824212903	Curr. ZAR PAGE 1 OF 1	TAX INVOICE DATE	806100594 22.01.2024
		VAT REG NO.	NA	TELEPHONE
		DELIVERY NO.	86427340	FAX 0448016920
		SHIPMENT NO.		CUSTOMER NO. 84038
		DELIVERY MODE	Secondary Delivery	TAX CLASS Duty Paid
		DELIVERY DAY	DSD	CUST. REF. Mathandi

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67323883
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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 VA Incl. Vat
			4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	27
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48
						VAT Total		91.35					
Total Units: 0 Cases 260 Pieces 0 Packs 0 Other													
Gross Weight: 148 Kg													
Bottle Deposit Total: 0.00													

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		
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	4085885						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE