



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	917277389
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40425466 ✓	FAX	0448016920
SHIPMENT NO.	2176996	CUSTOMER NO.	866158
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jabulisile
SALES ORDER NO.		19510663	

SOLD TO	DELIVER TO
Jabulisile Harriet Phakathi Jabus Inn Cubin 1460 Mofolo Central Johannesburg 1725	Jabus Inn Cubin 1460 Mofolo Central Johannesburg 1725 Mobile 0846298348 Telephone 0846298348

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70333	3	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							47.09						
							434.21						
			Material(s) temporarily out of stock, please re-order										
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other	Gross Weight: 158 Kg	
Bottle Deposit Total: 208.80	TOTAL:	3328.92

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 ZAR59.58 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
	JABULISILE	JABULISILE		08/11/23



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SOLD TO Jabulisile Harriet Phakathi Jabus Inn Cubin 1460 Mofolo Central Johannesburg 1725	DELIVER TO Jabus Inn Cubin 1460 Mofolo Central Johannesburg 1725 Mobile 0846298348 Telephone 0846298348	Curr. ZAR PAGE 1 OF 1	TAX INVOICE DATE	806046428 09.11.2023
		VAT REG NO. NA	TELEPHONE	
		DELIVERY NO. 86363238	FAX 0448016920	
		SHIPMENT NO.	CUSTOMER NO. 866158	
		DELIVERY MODE Secondary Delivery	TAX CLASS Duty Paid	
		DELIVERY DAY DSD	CUST. REF. Jabulisile	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67263482
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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	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	77.04
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
						VAT Total 31.97							

Total Units: 0 Cases 91 Pieces 0 Packs 0 Other	Gross Weight: 52 Kg	Bottle Deposit Total: 0.00	TOTAL: 245.12
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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		ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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