



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	917229573
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40374954 ✓	FAX	0448016920
SHIPMENT NO.	2155714	CUSTOMER NO.	840551
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HB Order

SOLD TO				DELIVER TO				DELIVERY NO.		40374954 ✓		FAX		0448016920			
Mabatho Mildred Baloyi Mam Da 169 Takalani Street Chiawelo 1818				Mam Da 169 Takalani Street Chiawelo 1818 Mobile 0783250986 Telephone 0783250986				SHIPMENT NO.		2155714		CUSTOMER NO.		840551			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		HKN		CUST. REF.		HB Order			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.						19457712	
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAL				
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep						Incl. Vat			
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534				
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	136				
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	136				
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	11				
						VAT Total		1067.51									

Total Units: 20 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 374 Kg

Bottle Deposit Total: 208.80

TOTAL: 818

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094							Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR78.34 may be deducted for time 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				CONDITIONS OF SALE				
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920											
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			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	
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
Amos HGH 988f5	Mabatho	Mabatho		13/10/2023