



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	917178827
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40324456 ✓	FAX	0448016920
SHIPMENT NO.	2135462	CUSTOMER NO.	854146
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Morfit (Fo
		SALES ORDER NO.	19409669

SOLD TO
Gobuamang Lekalaka
Gobu Liquor
Plot 668 Bosplaas West
Moretele
Moretele
0407

DELIVER TO
Gobu Liquor
Plot 668 Bosplaas West
Moretele
0407
Mobile 0824636916
Telephone 0824636916

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	49914.73
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	118437.52
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	32001.31
			70386	154	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	37491.04
			70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	32001.31
			70385	154	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	37491.04
				539	Piece	Crate Deposit Other		9.57			1.44	11.01	5931.97
						Deduction Totals:							
						Trade Discount							3898.41
						VAT Total							40861.16

Total Units: 450 Cases 0 Pieces 0 Packs 719 Other

Gross Weight: 15978 Kg

Bottle Deposit Total: 11254.32

TOTAL:

313268.92

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 ZAR2943.94 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		
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

ADOLPH # 91670

NA

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15/09/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806006619
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86314604	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	854146
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Morfit (Forklif
		SALES ORDER NO.	67219089

SOLD TO	DELIVER TO
Gobuamang Lekalakala Gobu Liquor Plot 668 Bosplaas West Moretele 0407	Gobu Liquor Plot 668 Bosplaas West Moretele 0407 Mobile 0824636916 Telephone 0824636916

DELIVERY IN-STRUCTIONS	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
			4085925	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70
						VAT Total							1406.79

Total Units:	0 Cases	4004 Pieces	0 Packs	0 Other	Gross Weight: 2273 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 10785.39

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%
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
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