

**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 Monyamane Johannes Ramokola Thapelo Bottle Store PO Box 207 Saulspoort 0318		DELIVER TO Thapelo Bottle Store Mabusisa Section Moruleng Sandfontein 0318 Mobile 0840815617 Telephone 0840815617		REPRINT	Curr. ZAR	TAX INVOICE	917263698	
				TAX INVOICE		PAGE 1 OF 1	DATE	31.10.2023
				VAT REG NO.	NA	TELEPHONE		
				DELIVERY NO.	40411733 ✓	FAX	0448016920	
				SHIPMENT NO.	2170725	CUSTOMER NO.	844719	
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
				DELIVERY DAY	HKN	CUST. REF.	Mr. Patel1	
DELIVERY INSTRUCTIONS		ORDER MESSAGE		SALES ORDER NO.		19505548		

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	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	3357.16
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	3357.16
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount	966.21						
						VAT Total	5099.11						
			Material(s) temporarily out of stock, please re-order										
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	142 Other	Gross Weight: 1734 Kg	
					Bottle Deposit Total: 1607.76	TOTAL: 39093.17

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		DAMAGE 01-CASE OF AMSTEL 660ml	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR727.94 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	4023985						
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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
12X750 ml or	--		660 ml	4018870	3888	DK 50L HNK	4085921						
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	324											
12x660ml HNK	4085925												

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M. Mokoena		A. PATEL		01/11/23

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1609

REPRINT	Curr. ZAR	TAX INVOICE	806044335
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86360555	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	844719
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mr. Patel1

SOLD TO	DELIVER TO
Monyamane Johannes Ramokola Thapelo Bottle Store PO Box 207 Saulspoort 0318	Thapelo Bottle Store Mabusisa Section Moruleng Sandfontein 0318 Mobile 0840815617 Telephone 0840815617

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67261082
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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	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	215.10
			4085925	324	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3565.78
			4085918	3888	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7779.89
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							
							3.39						
						VAT Total		1509.36					

Total Units:	0 Cases	4212 Pieces	0 Packs	1 Other	Gross Weight: 2403 Kg	
					Bottle Deposit Total: 20.88	TOTAL: 11571.78

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 ZAR3.82 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							
20X7 50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919							
12X7 50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X7 50 ml or	--		660 ml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085886													
12x660ml HNK	4085925													
ACCOUNT PAYMENT RECEIVED									CONDITIONS OF SALE					
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						

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