

**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

SOLD TO		DELIVER TO											
Sibongile Gloris Mashaba Sibongile's Place 2628B Zone 10 Meadowlands 1892		Sibongile's Place 2628B Zone 10 Meadowlands 1892 Mobile 0723491108 Telephone 0723491108											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
		SALES ORDER NO. 19563065											
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	
		70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93	
		70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87	
					Deduction Totals:								
					Trade Discount	47.09							
					VAT Total	134.19							
					Material(s) temporarily out of stock, please re-order								
					*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order								
					*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
					*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order								
					*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
					*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								
					*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order								
					SEND BACK								
					0723491108								
Total Units: 0 Cases 0 Pieces 0 Packs 3 Other					Gross Weight: 34 Kg								
					Bottle Deposit Total: 0.00					TOTAL: 1028.80			
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 ZAR10.29 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		
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					
CHRISTOPHER HANSEN FS													

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REPRINT		Curr. ZAR	TAX INVOICE	917320306
TAX INVOICE		PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40471310		FAX	0448016920
SHIPMENT NO.	2196314		CUSTOMER NO.	846589
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Sibongile
			SALES ORDER NO.	19563065

SOLD TO					DELIVER TO			DELIVERY NO.		40471310		FAX		0448016920	
Sibongile Gloris Mashaba Sbongile's Place 2628B Zone 10 Meadowlands 1892					Sbongile's Place 2628B Zone 10 Meadowlands 1892 Mobile 0723491108 Telephone 0723491108			SHIPMENT NO.		2196314		CUSTOMER NO.		846589	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		Sibongile	
								SALES ORDER NO.		19563065					
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:					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 VALUE Incl. Vat		
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93		
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87		
						Deduction Totals:									
						Trade Discount							47.09		
						VAT Total							134.19		
			Material(s) temporarily out of stock, please re-order												
			70392	50	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order								
			70336	20	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order								
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order								
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order								
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order								
			70329	3	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order								
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order								

Total Units:	0 Cases	0 Pieces	0 Packs	3 Other
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Gross Weight: 34 Kg

Bottle Deposit Total: 0.00

TOTAL:	1028.80
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[illegible]

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHRISTOPHER				

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Diesel Road, Erf no 480
Isando
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		Curr. ZAR	TAX INVOICE	806064284
CREDIT NOTE		PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86382307		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	846589
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Sibongile
			SALES ORDER NO.	67281548

SOLD TO		DELIVER TO		DELIVERY NO.	86382307	FAX	0448016920
Sibongile Gloris Mashaba Sbongile's Place 2628B Zone 10 Meadowlands 1892		Sbongile's Place 2628B Zone 10 Meadowlands 1892 Mobile 0723491108 Telephone 0723491108		SHIPMENT NO.		CUSTOMER NO.	846589
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	Sibongile
				DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep	DEPOSIT				Ind. Vat
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
						Deduction Totals:							
						Trade Discount							
							47.09						
						VAT Total							
							134.19						

Total Units:	0 Cases	0 Pieces	0 Packs	3 Other
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Gross Weight: 34 Kg

Bottle Deposit Total: 0.00

TOTAL:	1028.80
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[illegible]

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE