



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	917242900
TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40390340 ✓	FAX	0448016920
SHIPMENT NO.	2161593	CUSTOMER NO.	852698
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Stanley
		SALES ORDER NO.	19482354

SOLD TO
Manual Farinha
Overland Liquor Store Mofago
PO Box 240
DeWilt
0251

DELIVER TO
Overland Liquor Store Mofago
7 Pilane Rd Taillardshoop Station
Garankuwa
0813
Mobile 0828500579
Telephone 0127000324

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	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							242.93						
							2744.53						
			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						
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70370	3	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						

MOFAGO

Sign:.....

Total Units: 0 Cases 0 Pieces 0 Packs 87 Other

Gross Weight: 1065 Kg

Bottle Deposit Total: 1607.76

TOTAL:

21041.37

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:			Settlement discount of ZAR366.90 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 I 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

JoHN

Lungile

VERONICA

20-10-23

**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		DELIVER TO												
Manual Farinha Overland Liquor Store Mofago PO Box 240 DeWilt 0251		Overland Liquor Store Mofago 7 Pilane Rd Taillardshoop Station Garankuwa 0813 Mobile 0828500579 Telephone 0127000324												
DELIVERY INSTRUCTIONS		ORDER MESSAGE												
Crate Deposit 12 x 660ml 4058358 Quantity:														
REPRINT	Curr. ZAR	TAX INVOICE	806032436											
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.10.2023											
VAT REG NO.	NA	TELEPHONE												
DELIVERY NO.	86346841	FAX	0448016920											
SHIPMENT NO.		CUSTOMER NO.	852698											
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid											
DELIVERY DAY	DSD	CUST. REF.	Stanley											
SALES ORDER NO.		67248076												
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	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42		
		4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93		
					VAT Total		351.70							
Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other														
Gross Weight: 568 Kg														
Bottle Deposit Total: 0.00														
TOTAL: 2696.35														
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%	
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	
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12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921					
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16x660ml HNK	4085886													
12x660ml HNK	4085925												CONDITIONS OF SALE	
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE