

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ADDPH 1-55775	M. Mososomers	Mososomers		28/04/2023

**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		Curr. ZAR		TAX INVOICE		806015501												
M F Madiboa Mokgadi's Place 31 17th Avenue Alexandra 2090		Mokgadi's Place 31 17th Avenue Alexandra 2090 Mobile 0728406856 Telephone 0728406856		**CREDIT NOTE**		PAGE 1 OF 1		DATE 29.09.2023												
				VAT REG NO.		NA		TELEPHONE												
				DELIVERY NO.		86325820		FAX 0448016920												
				SHIPMENT NO.				CUSTOMER NO. 831375												
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid												
				DELIVERY DAY		DSD		CUST. REF. Richard Le												
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67228812												
RETURN CODE	QUANTITY Cases Bols	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	32	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	352.17								
		4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11								
					VAT Total 74.12															
Total Units: 0 Cases 140 Pieces 0 Packs 0 Other Gross Weight: 115 Kg																				
Bottle Deposit Total: 0.00 TOTAL: 568.28																				
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE								
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE 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										
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																		
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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