



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	917320334
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4510298641	TELEPHONE	
DELIVERY NO.	40470845 ✓	FAX	0448016920
SHIPMENT NO.	2196339	CUSTOMER NO.	857832
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	TEBATSO
		SALES ORDER NO.	19565532

SOLD TO	DELIVER TO
Fundudzi Trading Enterprises (Pty) Own Liquor Store PO Box 1594 Rooihuiskraal 0154	Own Liquor Store Cnr Beves & Hertzog Avenues Shop 2 Kirkness Park Shopping Cent Centurion 0157 Mobile 0733353019 Telephone 0733353019

DELIVERY INSTRUCTIONS	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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	932.79
						VAT Total		282.29					
						Material(s) temporarily out of stock, please re-order							
			70336	6	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70387	8	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	6	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70388	5	Tray	*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70329	4	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70409	2	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	4	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Receiving
OWN LIC
30 NOV 2023

GMV / GRN no: _____
Driver's Name: _____
Rev No: _____
Dr. Sign: _____
[Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other	Gross Weight: 82 Kg	Bottle Deposit Total: 0.00	TOTAL: 2164.19
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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 ZAR21.64 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			ACCOUNT PAYMENT RECEIVED				
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															
12x660ml HNK	4085925															

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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TH4BO
HL 88 CNCP
[Signature]
KLOKOTHE
KLOKOTHE
KLOKOTHE
30/11/2023



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SOLD TO Fundudzi Trading Enterprises (Pty) Own Liquor Store PO Box 1594 Rooihuiskraal 0154		DELIVER TO Own Liquor Store Cnr Beves & Hertzog Avenues Shop 2 Kirkness Park Shopping Cent Centurion 0157 Mobile 0733353019 Telephone 0733353019		REPRINT		Curr. ZAR		TAX INVOICE		806064713	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE	
RETURN CODE		QUANTITY Cases Bots		MATERIAL NO.		QUANTITY		UNIT		DESCRIPTION	
				4085925		28		Piece		Crate Own Generic 12x660ml	
				4085918		336		Piece		RB Empty GENERIC	
										VAT Total	
										127.89	
										LIST PRICE Excl. Vat&Dep	
										UNIT PRICE Excl. Vat&Dep	
										BOTTLE DEPOSIT	
										DISCOUNT	
										VAT	
										NETT PRICE	
										TOTAL VALUE Incl Vat	
										308.15	
										672.34	
										SALES ORDER NO.	
										67281568	

Total Units: 0 Cases 364 Pieces 0 Packs 0 Other

Gross Weight: 207 Kg

Bottle Deposit Total: 0.00

TOTAL:

980.49

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							
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920							
12X750 ml or		---		660 ml		4018970		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	