

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	917252466
TAX INVOICE		PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40400511 ✓		FAX	0448016920
SHIPMENT NO.	2166334		CUSTOMER NO.	840551
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h		CUST. REF.	mabatho

SOLD		DELIVER TO		DELIVERY NO.	40400511 ✓	FAX	0448016920
Mabatho Mildred Baloyi Mam Da 169 Takalani Street Chiawelo 1818		Mam Da 169 Takalani Street Chiawelo 1818 Mobile 0783250986 Telephone 0783250986		SHIPMENT NO.	2166334	CUSTOMER NO.	840551
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	Delivery - 48h	CUST. REF.	mabatho
				DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	

RETURN CODE	QUANTITY		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
	Cases	Bots											
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
			70392	28	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	7481.67
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						VAT Total							1875.92
			Material(s) temporarily out of stock, please re-order										
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units:	28 Cases	0 Pieces	0 Packs	30 Other
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Gross Weight: 722 Kg

Bottle Deposit Total: 626.40

TOTAL:

14382.02

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 ZAR133.32 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				
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

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

2nd of 1

Wolbachia

26-10-2023