

**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	917255453
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40403215 ✓	FAX	0448016920
SHIPMENT NO.	2166895	CUSTOMER NO.	830911
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	heineken1
		SALES ORDER NO.	19485887

SOLD TO			DELIVER TO		
Maria Tsidi Mokoena Motshidos Inn 2945 Phokojoe Street Tokoza 1426			Motshidos Inn 2945 Phokojoe Street Tokoza 1426 Mobile 0837526481 Telephone 0837526481		
DELIVERY INSTRUCTIONS			ORDER MESSAGE		
Crate Deposit 12 x 660ml 4058358 Quantity:					
RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT
			70336	10	Crate
				10	Piece
					AMSTEL RB Crate 12x660ml ZA
					Crate Deposit Other
					VAT Total 300.02
			Material(s) temporarily out of stock, please re-order		
			70392	20	Case
			70383	2	Crate
			70382	2	Crate
			*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order		
			*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order		
			*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order		

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 124 Kg

Bottle Deposit Total: 208.80 TOTAL: 2300.12

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% Settlement discount of ZAR39.00 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				CONDITIONS OF SALE						
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920													
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			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			
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
CHRISTOPHER	Mokoena	MRABALENG		27-10-23



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
Maria Tsidi Mokoena
Motshidos Inn
2945 Phokojoe Street
Tokoza
1426

DELIVER TO
Motshidos Inn
2945 Phokojoe Street
Tokoza
1426
Mobile 0837526481
Telephone 0837526481

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

	Curr. ZAR	TAX INVOICE	806040773
CREDIT NOTE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86355428	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	830911
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	heineken1
		SALES ORDER NO.	67257276

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
			4085925	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
						VAT Total		41.11					
Total Units: 0 Cases 117 Pieces 0 Packs 0 Other													
Gross Weight: 66 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													315.16

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		
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	4085986						
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