



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	REPRINT	Curr. ZAR	TAX INVOICE	917257590
Lebogang Sarah Ratsoma Ratsoma Enterprise PO Box 4654 BRAAMFISHER 1865	Ratsoma Enterprise 4654 Braamfisher Roodepoort 1865 Mobile 0732772266 Telephone 0732772266	**TAX INVOICE**	PAGE 1 OF 1	DATE	30.10.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40405489	FAX	0448016920
		SHIPMENT NO.	2168080	CUSTOMER NO.	67320
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKH	CUST. REF.	HB Order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19495295
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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
	7		70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.06
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
				3	Piece	Crate Deposit Other		9.57			1.44	11.01	33.02
						VAT Total		829.08					
			Material(s) temporarily out of stock, please re-order										
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			I short 1 case of Amstel 12x660ml										

Total Units: 20 Cases 0 Pieces 0 Packs 4 Other	Gross Weight: 301 Kg	
Bottle Deposit Total: 62.64	TOTAL:	6356.2

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 ZAR62.51 may be deducted for timeon payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		ACCOUNT PAYMENT RECEIVED
12X750 ml or	--	600 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						CONDITIONS OF SALE
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
M 10:15	Ratsoma	Lebogang Sarah		30/10/2023

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	Curr. ZAR	TAX INVOICE	806039995
CREDIT NOTE	PAGE 1 OF 1	DATE	01.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86354913	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	67320
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HB Order
SALES ORDER NO.			67255744

SOLD TO					DELIVER TO					DELIVERY NO.		86354913		FAX		0448016920	
Lebogang Sarah Ratsoma Ratsoma Enterprise PO Box 4654 BRAAMFISHER 1865					Ratsoma Enterprise 4654 Braamfisher Roodepoort 1865 Mobile 0732772266 Telephone 0732772266					SHIPMENT NO.				CUSTOMER NO.		67320	
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
										DELIVERY DAY		DSD		CUST. REF.		HB Order	
										DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE
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 VAT Incl. Vat	
				70336	1	Crate	AMSTEL RB Crate 12x660ml ZA			169.56	169.56	20.88	0.00	28.57	219.01	21	
				4085925	11	Piece	Crate Own Generic 12x660ml			9.57	9.57	0.00	0.00	1.44	11.01	12	
				4085918	132	Piece	RB Empty GENERIC			1.74	1.74	0.00	0.00	0.26	2.00	26	
					1	Piece	Crate Deposit: Beer				9.57			1.44	11.01	1	
							VAT Total				80.24						

Total Units: 0 Cases 143 Pieces 0 Packs 1 Other

Gross Weight: 94 Kg

Bottle Deposit Total: 20.88

TOTAL:

6

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1.95 may be deducted for time payment. (Calculation excl. bottle deposits, crate deposits and dry 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					CASH CHEQUE ACCOUNT OTHER				CONDITIONS OF SALE		
16x660ml HNK	4085886														
12x660ml HNK	4085925														
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR1.95 may be deducted for tim
payment.
(Calculation excl. bottle deposits, crate deposits and dry
VAT incl.)All transactions are subject to the Heineken Beverages S
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za