



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	917229698
Gordon Lucky Katiso Moeng Lacosta Inn 158 Lethabong Section Maboloka 0197	Lacosta Inn 158 Lethabong Section Maboloka 0197 Mobile 0727883544 Telephone 0727883544	**TAX INVOICE**	PAGE 1 OF 1	DATE	12.10.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40377610 ✓	FAX	0448016920
		SHIPMENT NO.	2156275	CUSTOMER NO.	64311
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Lucky

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19466883
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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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.20
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70382	11	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	3003.11
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70383	22	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	6006.22
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	44	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	10858.76
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70385	33	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	8144.07
				187	Piece	Crate Deposit Other		9.57			1.44	11.01	2058.02
						VAT Total		10421.01					

11 S/bow RB 12x660ml - Not Received
44 W/hoek Draught RB 12x660ml - Not Received.

Total Units: 167 Cases 0 Pieces 0 Packs 135 Other	Gross Weight: 3978 Kg	
	Bottle Deposit Total: 3904.56	TOTAL: 79894.43

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 ZAR1466.92 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	125										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
Artes	M. V. D. V.	MPHO		14/10/23



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Diesel Road, Erf no 480
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1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806027630	
Gordon Lucky Katiso Moeng Lacosta Inn 158 Lethabong Section Maboloka 0197		Lacosta Inn 158 Lethabong Section Maboloka 0197 Mobile 0727883544 Telephone 0727883544		**CREDIT NOTE**		PAGE 1 OF 1		DATE 16.10.2023	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO. NA		TELEPHONE	
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					
70382		11		Crate		SBOW AC Gold RB Crate 12x660ml ZA		216.52	
70386		44		Crate		WINDHOEK Draught RB Crate 12x660ml ZA		193.72	
4085925		125		Piece		Crate Own Generic 12x660ml		9.57	
4085918		1500		Piece		RB Empty GENERIC		1.74	
		55		Piece		Crate Deposit Other		9.57	
VAT Total		2457.96							
Total Units: 0 Cases 1625 Pieces 0 Packs 55 Other Gross Weight: 1602 Kg									
Bottle Deposit Total: 1148.40 TOTAL: 18844.36									
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER	
QUANTITY		QUANTITY		QUANTITY		QUANTITY		QUANTITY	
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards	
4X5L BIB DISCOR		4016137		2,0 Lit		4000016		Pallets	
4X4,5 Lit		4000001		1,5 Lit		4000017		CHEP Pallet	
6X2 Lit		4000002		1,0 Lit Round		4000018		4Way 1.0X1.2m	
16X1 Lit RND		4000003		1,0 Lit Oval		4000019		Other Pallets	
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK	
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK	
12X750 ml or		--		660 ml		4018870		DK 50L HNK	
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	