



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	917251115
TAX INVOICE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40398489 ✓	FAX	0448016920
SHIPMENT NO.	2165399	CUSTOMER NO.	844719
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer

SOLD TO	DELIVER TO
Monyamane Johannes Ramokola Thapelo Bottle Store PO Box 207 Saulspoor 0318	Thapelo Bottle Store Mabusisa Section Moruleng Sandfontein 0318 Mobile 0840815617 Telephone 0840815617

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19490917

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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70391	25	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	7892.94
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount		466.82					
						VAT Total		3782.87					
			Material(s) temporarily out of stock, please re-order										
			70385	3	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70382	55	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	1	Pallet	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 1642 Kg

Bottle Deposit Total: 1607.76

TOTAL:

29002.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR526.12 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
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						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

A. KAREL

25/10/23

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												COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		26.10.2023									
												VAT REG NO.		NA		TELEPHONE											
												DELIVERY NO.		86349293		FAX		0448016920									
												SHIPMENT NO.				CUSTOMER NO.		844719									
												DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid									
												DELIVERY DAY		DSD		CUST. REF.		Beer									
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		67250151							
RETURN CODE		QUANTITY		MATERIAL NO.		QUANTITY		UNIT		DESCRIPTION				LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE	
		Cases												Excl. Vat&Dep		Excl. Vat&Dep								Ind. Vat			
				4085925		308		Piece		Crate Own Generic 12x660ml				9.57		9.57		0.00		0.00		1.44		3389.69			
				4085918		3696		Piece		RB Empty GENERIC				1.74		1.74		0.00		0.00		0.26		7395.70			
										VAT Total																	