



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	917250693
TAX INVOICE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40398705 ✓	FAX	0448016920
SHIPMENT NO.	2165362	CUSTOMER NO.	845745
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Heineken

SOLD TO	DELIVER TO
Matildah Diketso Ramakhula Tilly's Inn PO Box 6612 Rustenburg 0300	Tilly's Inn 15A Middle Street Rustenburg 0300 Mobile 0725843271 Telephone 0725843271

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19478356

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
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.21
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
			70385	77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
				97	Piece	Crate Deposit Other		9.57			1.44	11.01	1067.53
						VAT Total	8622.13						
			Material(s) temporarily out of stock, please re-order										
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70384	20	Case	*AMSTEL NRB Case 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units: 90 Cases 0 Pieces 0 Packs 147 Other	Gross Weight: 2983 Kg	
	Bottle Deposit Total: 2025.36	TOTAL: 66103.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1254.13 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
Matildah Diketso	[Signature]	Lawrence		25-10-2023

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1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806034995	
Matildah Diketso Ramakhula Tilly's Inn PO Box 6612 Rustenburg 0300		Tilly's Inn 15A Middle Street Rustenburg 0300 Mobile 0725843271 Telephone 0725843271		**CREDIT NOTE**		PAGE 1 OF 1		DATE 26.10.2023	
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	
				4085925 4085918		132 756		Piece Piece	
				Crate Own Generic 12x660ml RB Empty GENERIC		LIST PRICE Excl Vat&Dep 9.57 1.74		UNIT PRICE Excl Vat&Dep 9.57 1.74	
				VAT Total 386.80		BOTTLE DEPOSIT 0.00 0.00		DISCOUNT 0.00 0.00	
						VAT 1.44 0.26		NETT PRICE 11.01 2.00	
								TOTAL VALUE Ind Vat 1452.73 1512.75	
Total Units: 0 Cases 888 Pieces 0 Packs 0 Other Gross Weight: 610 Kg									
Bottle Deposit Total: 0.00 TOTAL: 2965.48									
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER	
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards 4000094	
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							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	