



EKEN
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HEINEKEN Beverages (South Africa) (Pty) Ltd

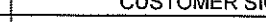
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917302142
TAX INVOICE	PAGE 1 OF 1	DATE	21.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40450353 ✓	FAX	0448016920
SHIPMENT NO.	2187865	CUSTOMER NO.	58377
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Judith
SALES ORDER NO.		19534478	

SOLD TO				DELIVER TO				DELIVERY NO.		40450353 ✓		FAX		0448016920	
Nomhle Judith Sehlwai Tin House Tavern 4144 Mafu Street Dobsonville 1865				Tin House Tavern 4144 Mafu Street Dobsonville 1865 Mobile 0711741584 Telephone 0119889650				SHIPMENT NO.		2187865		CUSTOMER NO.		58377	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		Judith	
								SALES ORDER NO.		19534478					
DELIVERY INSTRUCTIONS		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 VALUE Incl. Vat		
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06		
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23		
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.35		
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12		
						Deduction Totals:									
						Trade Discount	105.47								
						VAT Total	866.58								
			Material(s) temporarily out of stock, please re-order												
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order								

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other Gross Weight: 303 Kg
Bottle Deposit Total: 417.60 TOTAL: 6643.76

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 ZAR118.86 may be deducted for timeous 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			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	19															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	
																2018/12/23	

[Signature]

JUDITH

21/11/23

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR118.86 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry good: VAT incl.)

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SOLD TO Nomhle Judith Sehlwai Tin House Tavern 4144 Mafu Street Dobsonville 1865		DELIVER TO Tin House Tavern 4144 Mafu Street Dobsonville 1865 Mobile 0711741584 Telephone 0119889650		Curr. ZAR PAGE 1 OF 1		TAX INVOICE DATE 29.11.2023		806062047					
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO. NA		TELEPHONE		DELIVERY NO. 86380990					
				SHIPMENT NO.		FAX 0448016920		CUSTOMER NO. 58377					
				DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid		DELIVERY DAY DSD					
				CUST. REF. Judith		SALES ORDER NO. 67280326							
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	19	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	209.10
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
						VAT Total 55.46							

Total Units: 0 Cases 127 Pieces 0 Packs 0 Other

Gross Weight: 87 Kg

Bottle Deposit Total: 0.00

TOTAL:

425.21

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%					
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets									
4X4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet	4085904								
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	