



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	917250664
B Mahlangu Embalenhle Tavern 211 Ndlovu Street Embalenhle 2285	Embalenhle Tavern 211 Ndlovu Street Embalenhle 2285 Mobile 0824419686 Telephone 0824419686	**TAX INVOICE**	PAGE 1 OF 1	DATE	25.10.2023
		VAT REG NO.	4520193048	TELEPHONE	
		DELIVERY NO.	40398718 ✓	FAX	0448016920
		SHIPMENT NO.	2165358	CUSTOMER NO.	8806
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: STAND 211	ORDER MESSAGE	SALES ORDER NO.	19479635
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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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	643.21
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.19
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.27
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals: Trade Discount		842.39					
						VAT Total Rounding		6543.28 0.02					
						Material(s) temporarily out of stock, please re-order							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 90 Cases 0 Pieces 0 Packs 104 Other	SHORE BMT CRATE 77	Gross Weight: 2406 Kg	
		Bottle Deposit Total: 1607.76	TOTAL: 50165.15

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Pmt on Rec-On Prem/Cash 2.5% Settlement discount of ZAR1186.80 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750 ml or	-		660 ml	4018870	3252	DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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	
16x660ml HNK	4085986													
12x660ml HNK	4085925	271												

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Stengwane		ALBERT		25/10/23

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				4085925		271		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		2982.48																																																																																																				
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				4085918		3252		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		6507.25																																																																																																				
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Total Units: 0 Cases 3600 Pieces 0 Packs 0 Other																									Gross Weight: 2162 Kg																																																																																																			
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