



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
Magongwa Kgangelo Lydia
Mafahla Liquors
1478 Diepsloot Ext 1
Johannesburg
2000

DELIVER TO
Mafahla Liquors
1478 Diepsloot Ext 1
Johannesburg
2000
Mobile 0797493134
Telephone 0797493134

REPRINT	Curr. ZAR	TAX INVOICE	917339131
TAX INVOICE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40492043 ✓	FAX	0448016920
SHIPMENT NO.	2204728	CUSTOMER NO.	87119
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lesetja
		SALES ORDER NO.	19575747

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
						VAT Total		1031.86					
			Material(s) temporarily out of stock, please re-order										
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70336	1	Pallet	*AMSTEL RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 339 Kg

Bottle Deposit Total: 0.00

TOTAL:

7910.91

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 ZAR158.21 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
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

11/12/23

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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Diesel Road, Erf no 480
Isando
1609

SOLD TO Magongwa Kgangelo Lydia Mafahla Liquors 1478 Diepsloot Ext 1 Johannesburg 2000		DELIVER TO Mafahla Liquors 1478 Diepsloot Ext 1 Johannesburg 2000 Mobile 0797493134 Telephone 0797493134		Curr. ZAR PAGE 1 OF 1		TAX INVOICE 806072282																					
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**CREDIT NOTE**		DATE 12.12.2023																					
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			
				4085925		20		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		220.11			
				4085918		240		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		480.24			
										VAT Total														91.35			
Total Units: 0 Cases 260 Pieces 0 Packs 0 Other Gross Weight: 148 Kg																											
Bottle Deposit Total: 0.00 TOTAL: 700.35																											
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%													
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE																			