



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 Keneilwe Florence Matsoge Methlareng Tavern 77 Block F Dihudung Maubane 0412		DELIVER TO Methlareng Tavern 77 Block F Dihudung Maubane 0412 Mobile 0725295659 Telephone 0725295659	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40488873 ✓	FAX	0448016920
SHIPMENT NO.	2203557	CUSTOMER NO.	99578
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jam

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.65
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
						Deduction Totals:							
						Trade Discount		156.96					
						VAT Total		1421.62					
						Material(s) temporarily out of stock, please re-order							
			70392	50	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70385	35	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70386	35	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70336	35	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 397 Kg

Bottle Deposit Total: 0.00

TOTAL:

10899.08

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		10899.08	
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE			
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR217.97 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
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			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																		

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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CHRISTOPHER
HMM 878 FS

T. Mathibane

Theminkosi

08/12/23