



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
Seatle Dan Setona
SD Tavern
PO Box 24215
Mafikeng
2745

DELIVER TO
SD Tavern
3669 Rocky Street Danville Ext
Mafikeng
2745
Mobile 0631775505
Telephone 0631775505

REPRINT	Curr. ZAR	TAX INVOICE	917196549
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40342869 ✓	FAX	0448016920
SHIPMENT NO.	2142689	CUSTOMER NO.	57801
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Aubrey

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.
19421889

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
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA							
			70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70383	4	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
						WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.83
			70386	10	Crate	WINDHOEK Lager Can Tray 4(6x440ml) ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70330	5	Tray	WINDHOEK Lager RB Crate 12x660ml ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				28	Piece	Crate Deposit Other		9.57			1.44	11.01	308.16
						VAT Total							2023.67
			Material(s) temporarily out of stock, please re-order 70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 641 Kg

Bottle Deposit Total: 584.64

TOTAL: 15514.83

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 584.64				TOTAL:		15514.83	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE			
4X5L BIB DISCOR	4016137			2,0 Lit	4000016			Pallets:				Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR363.35 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	992		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														
16x66Oml HNK	4085886																		
12x66Oml HNK	4085925	41																	
COMPANY REP: [REDACTED]																			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		KAGISO		26/09/2022



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	806011897
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86322167	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	57801
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Aubrey

SOLD TO	DELIVER TO
Seatile Dan Setona SD Tavern PO Box 24215 Mafikeng 2745	SD Tavern 3669 Rocky Street Danville Ext Mafikeng 2745 Mobile 0631775505 Telephone 0631775505

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67225038
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RETURN CODE	QUANTITY Cases	Bols	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	41	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	451.23
			4085918	492	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	984.49
						VAT Total							187.27

Total Units: 0 Cases 533 Pieces 0 Packs 0 Other

Gross Weight: 303 Kg

Bottle Deposit Total: 0.00

TOTAL: 1435.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5%
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