



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Mgobha Trading CC
Matha-Thonsi Tavern
PO Box 1772
Emalahleni
1035

DELIVER TO
Matha-Thonsi Tavern
Stand 6089 Kwa-Guaqa Ext 10
Emalahleni
1035 Mobile 0824837267
Telephone 0136933278

REPRINT	Curr. ZAR	TAX INVOICE	917331124
TAX INVOICE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40482565 ✓	FAX	0448016920
SHIPMENT NO.	2201290	CUSTOMER NO.	841715
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken
		SALES ORDER NO.	19575563

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO. 19575563			
RETURN CODE	QUANTITY		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	
	Cases	Bots												
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82	
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94	
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.09	
			70335	4	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94	
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10	
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12	
						VAT Total		1331.61						
			Material(s) temporarily out of stock, please re-order											
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order								
			70336	50	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
			70386	40	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order								
			70385	40	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order								
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
we dont have 20 case crates														
one case Return Strongbow														

One Case Return Strongbow Gold
H/Kern

Total Units:	0 Cases	0 Pieces	0 Packs	33 Other	Gross Weight: 401 Kg	
					Bottle Deposit Total: 417.60	TOTAL: 10209.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R190.17 if paid by 13.12.2023 R166.40 if paid by 20.12.2023 Calculation excl. deposit on returnable items.
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
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	4085885						
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
<i>Quilms</i>	<i>AAZ</i>	<i>Mokoko</i>		06/12/2023

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SOLD TO Mgobha Trading CC Matha-Thonsi Tavern PO Box 1772 Emalahleni 1035		DELIVER TO Matha-Thonsi Tavern Stand 6089 Kwa-Guaqa Ext 10 Emalahleni 1035 Mobile 0824837267 Telephone 0136933278											
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		REPRINT		Curr. ZAR		TAX INVOICE		806069126			
				COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		07.12.2023			
				VAT REG NO.		NA		TELEPHONE					
				DELIVERY NO.		86388016		FAX		0448016920			
				SHIPMENT NO.				CUSTOMER NO.		841715			
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		DSD		CUST. REF.		Heineken			
								SALES ORDER NO.		67288313			
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
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
						VAT Total		75.80					
Total Units: 0 Cases 20 Pieces 0 Packs 1 Other							Gross Weight: 53 Kg						
							Bottle Deposit Total: 0.00					TOTAL: 581.10	
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)		4000000	4,5 Lit		4000015	Divider Boards		4000094			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R7.22 if paid by 14.12.2023 R6.32 if paid by 21.12.2023 Calculation excl. deposit on returnable items.		
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
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	