



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 Tana Sipho Shabangu Bongani Luxury Bar PO Box 22072 Newcastle 2940		DELIVER TO Bongani Luxury Bar Stand 3079 Section C Madadeni 2951 Mobile 0789479871 Telephone 0789479871	
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.	40353076 ✓	FAX	0448016920
SHIPMENT NO.	2146634	CUSTOMER NO.	834776
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	MDU

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.02
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total		2021.33					
			70432	10	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 15 Cases 0 Pieces 0 Packs 35 Other		Gross Weight: 594 Kg	
Bottle Deposit Total: 208.80		TOTAL: 15496.88	

CRATES		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% Settlement discount of ZAR302.94 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					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	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 Bongani	CUSTOMER ID	DATE
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Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806025168											
Tana Sipho Shabangu Bongani Luxury Bar PO Box 22072 Newcastle 2940		Bongani Luxury Bar Stand 3079 Section C Madadeni 2951 Mobile 0789479871 Telephone 0789479871		**CREDIT NOTE**		PAGE 1 OF 1		DATE 12.10.2023											
				VAT REG NO.		NA		TELEPHONE											
				DELIVERY NO.		86337403		FAX 0448016920											
				SHIPMENT NO.				CUSTOMER NO. 834776											
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid											
				DELIVERY DAY		DSD		CUST. REF. MDU											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67239890											
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	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06							
		4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12							
					VAT Total 45.68														
Total Units: 0 Cases 130 Pieces 0 Packs 0 Other												Gross Weight: 74 Kg							
Bottle Deposit Total: 0.00												TOTAL: 350.18							
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%							
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					
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										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		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			