

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	917229679
TAX INVOICE		PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40377643	FAX	0448016920	
SHIPMENT NO.	2156267	CUSTOMER NO.	837571	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	HNK	
		SALES ORDER NO.	19459115	

SOLD TO			DELIVER TO			VAT REG NO.		IVA		TELEPHONE			
Nkehlana Patricia Mabaso Sibali Tavern 1310 Ndobe Street Mailula Park Vosloorus 1423			Sibali Tavern 1310 Ndobe Street Mailula Park Vosloorus 1423 Mobile 0835052978 Telephone 0835052978			DELIVERY NO.		40377643 ✓		FAX		0448016920	
						SHIPMENT NO.		2156267		CUSTOMER NO.		837571	
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
						DELIVERY DAY		HKN		CUST. REF.		HNK	
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE				SALES ORDER NO.		19459115	
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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.04
			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
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				19	Piece	Crate Deposit Other		9.57			1.44	11.01	209.11
						VAT Total	757.58						

Total Units:	0 Cases	0 Pieces	0 Packs	22 Other
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Gross Weight: 269 Kg

Bottle Deposit Total: 396.72

TOTAL:

5808.11

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 396.72				TOTAL: 5808.11													
BARCODE										DISCOUNT MESSAGE																	
Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR102.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)										ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE											
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																											
4X5 L BIB (SFw)	4000000		4.5 Lit	4000015		Divider Boards	4000084																				
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:																					
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904																				
6X2 Lil	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 _____

50/HN

24 Crates + 288 Bottles

13-12-25

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

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

		Curr. ZAR	TAX INVOICE	806027195
CREDIT NOTE		PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86340293	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		837571
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		HNK

SOLD TO		DELIVER TO	
Nkehlana Patricia Mabaso Sibali Tavern 1310 Ndobe Street Mailula Park Vosloorus 1423		Sibali Tavern 1310 Ndobe Street Mailula Park Vosloorus 1423 Mobile 0835052978 Telephone 0835052978	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67241853
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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
			4085925	24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	264.13
			4085918	288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	576.29
						VAT Total							109.62

Total Units:	0 Cases	312 Pieces	0 Packs	0 Other	Gross Weight: 177 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 840.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000084		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
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	CUSTOMER ID	DATE
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