HEINEKEN beverages

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	917224182
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40369235 ✓	FAX	0448016920
SHIPMENT NO.	2153455	CUSTOMER NO.	37719
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mpho 2
		SALES ORDER NO.	19458215

SOLD TO
Johnny E Mogoje
Mandebi Blue Bottle Liquor Expres
31 Ratshwenyane Street
Atteridgeville
0008

DELIVER TO
Mandebi Blue Bottle Liquor Expres
31 Ratshwenyane Street
Atteridgeville
0008 Mobile 0726563897
Telephone 0726563897

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70330	50	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	17462.64
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount 934.41							
						VAT Total 4524.20							
			Material(s) temporarily out of stock, please re-order										
			70392	3	Pallet	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 1759 Kg

Bottle Deposit Total: 1607.76

TOTAL: 34685.56

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094	
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	768	DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925	64						

BARCODE

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR639.78 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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
Dennis		Johanna		10/10/23

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Diesel Road, Erf no 480
Isando
1609

	Curr. ZAR	TAX INVOICE	806027019
CREDIT NOTE	PAGE 1 OF 1	DATE	14.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86339890	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	37719
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mpho 2
		SALES ORDER NO.	67241583

SOLD TO	DELIVER TO
Johnny E Mogoje Mandebi Blue Bottle Liquor Expres 31 Ratshwenyane Street Atteridgeville 0008	Mandebi Blue Bottle Liquor Expres 31 Ratshwenyane Street Atteridgeville 0008 Mobile 0726563897 Telephone 0726563897

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

ORDER MESSAGE:

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			4085925	64	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	704.35
			4085918	768	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1536.77
						VAT Total 292.32							

Total Units: 0 Cases 832 Pieces 0 Packs 0 Other

Gross Weight: 472 Kg

Bottle Deposit Total: 0.00

TOTAL: 2241.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:	
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920
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