



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	917221286
TAX INVOICE	PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40367082 ✓	FAX	0448016920
SHIPMENT NO.	2152298	CUSTOMER NO.	56694
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

SOLD TO	DELIVER TO
Leah Melitta Kekana Magogo Shebeen Stand 71 Sun Valley Mamelodi West 0122	Magogo Shebeen Stand 71 Sun Valley Mamelodi West 0122 Mobile 0721231408 Telephone 0721231408

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19452610
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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	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
				4	Piece	Crate Deposit Other		9.57			1.44	11.01	44.02
						VAT Total		3410.97					
			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:	90 Cases	0 Pieces	0 Packs	7 Other	Gross Weight: 1215 Kg	
					Bottle Deposit Total: 83.52	TOTAL: 26150.77

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% Settlement discount of ZAR520.21 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				CONDITIONS OF SALE			
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920										
12X750 ml or	--			660 ml	4018870		52	DK 50L HNK	4085921										
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							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			
16x660ml HNK	4085886																		
12x660ml HNK	4085925																		

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
A DODD	B. M. T. A. - Monica			10/10/2023

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

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SOLD TO Leah Melitta Kekana Magogo Shebeen Stand 71 Sun Valley Mamelodi West 0122		DELIVER TO Magogo Shebeen Stand 71 Sun Valley Mamelodi West 0122 Mobile 0721231408 Telephone 0721231408		Curr. ZAR PAGE 1 OF 1		TAX INVOICE 806027022																							
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**CREDIT NOTE**		DATE 14.10.2023																							
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		52		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		572.29					
				4085918		624		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		1248.62					
										VAT Total														237.51					
Total Units: 0 Cases 676 Pieces 0 Packs 0 Other																										Gross Weight: 384 Kg			
Bottle Deposit Total: 0.00																										TOTAL:		1820.91	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE															
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