

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

**SOLD TO**  
M M Mogofe  
Pietrusburg Tavern  
5328 Ndabana Street Ext 08 Langav  
Brakpan  
1540

**DELIVER TO**  
Pietrusburg Tavern  
5328 Ndabana Street Ext 08 Langav  
Brakpan  
1540  
Mobile 0825006986  
Telephone 0825006986

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917397054  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 12.01.2024 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40555100 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2229589            | CUSTOMER NO. | 831009     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKH                | CUST. REF.   | Maggie     |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 19645732

| RETURN CODE | QUANTITY Cases | Bois | 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 |
|-------------|----------------|------|--------------|----------|-------|---------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70383        | 12       | Crate | SBOV Redb&Ap RB Crate 12x660ml ZA                                               | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 3276.12              |
|             |                |      |              | 12       | Piece | Crate Deposit: Beer                                                             |                         | 9.57                    |                |          | 1.44  | 11.01      | 132.07               |
|             |                |      |              |          |       | VAT Total                                                                       |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | 444.55                                                                          |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Materials(s) temporarily out of stock, please re-order                          |                         |                         |                |          |       |            |                      |
|             |                |      | 70382        | 6        | Crate | *SBOV AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 148 Kg

Bottle Deposit Total: 250.56

TOTAL:

3408.19

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-----------------|----------|-----------------|----------|----------------|----------|---------|------------------|
| 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  | DK 50L HNK     | 4085921  |         |                  |
| 1 Lit NACrate   | 4015031  |                 |          |                |          |         |                  |
| 16x660ml HNK    | 4085886  | 660ml/750ml HNK | 4085918  |                |          |         |                  |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                  |

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR59.76 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

Edward

M M Mogofe

Jeff Mogofe

12-01-2024