



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 Pinky Regina Gumede Ramokoka Pub & Restaurant 646 Selosesh Section Ramokokastad 0195		DELIVER TO Ramokoka Pub & Restaurant 646 Selosesh Section Ramokokastad 0195 Mobile 0824308205 Telephone 0824308205	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	917345259
TAX INVOICE	PAGE 1 OF 2	DATE	13.12.2023
VAT REG NO.	4890306899	TELEPHONE	
DELIVERY NO.	40498773 ✓	FAX	0448016920
SHIPMENT NO.	2208055	CUSTOMER NO.	834043
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	HNK
		SALES ORDER NO.	19593070

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
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.79
				40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.23
						Deduction Totals:							
						Trade Discount	62.78						
						VAT Total	1768.25						
						Material(s) temporarily out of stock, please re-order							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

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 ZAR243.13 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	4085986						
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
Daniel Chauke		SPRAME		13/12/2023



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Reg No 2003/026165/07 Val No 4180211030 NLA Reg No RG0003175

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VAT REG NO.	40498773	FAX	0443016920
DELIVERY NO.	2208055	CUSTOMER NO.	084043
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	HNK
DELIVERY DAY		SALES ORDER NO.	19593070

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
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 49 Other Gross Weight: 610 Kg
Bottle Deposit Total: 835.20 TOTAL: 13556.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (FW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR243.13 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE			
16x660ml HNK	4085866							
12x660ml HNK	4085925							

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