



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	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917277400
B Mahlangu Embalenhle Tavern 211 Ndlovu Street Embalenhle 2285	Embalenhle Tavern 211 Ndlovu Street Embalenhle 2285 Mobile 0824419686 Telephone 0824419686	**TAX INVOICE**	PAGE 1 OF 1	DATE	08.11.2023
		VAT REG NO.	4520193048	TELEPHONE	
		DELIVERY NO.	40425708	FAX	0448016920
		SHIPMENT NO.	2176997	CUSTOMER NO.	8806
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Emmanuel - HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: STAND 211	ORDER MESSAGE	SALES ORDER NO.	19489187
-----------------------	--	---------------	-----------------	----------

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	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.20
						Deduction Totals:							
						Trade Discount		56.03					
						VAT Total		411.81					
						Rounding		0.02					
						Material(s) temporarily out of stock, please re-order							
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	1	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	10 Other	Gross Weight: 134 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 3157.20

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Pmt on Rec-On Prem/Cash 2.5% Settlement discount of ZAR78.95 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					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918			CASH		CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886										
12x660ml HNK	4085925										

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



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 B Mahlangu Embalenhle Tavern 211 Ndlovu Street Embalenhle 2285	DELIVER TO Embalenhle Tavern 211 Ndlovu Street Embalenhle 2285 Mobile 0824419686 Telephone 0824419686	Curr. ZAR PAGE 1 OF 1	TAX INVOICE 806046848
		VAT REG NO. 4520193048	DATE 10.11.2023
		DELIVERY NO. 86363012	TELEPHONE
		SHIPMENT NO.	FAX 0448016920
		DELIVERY MODE Secondary Delivery	CUSTOMER NO. 8806
		DELIVERY DAY DSD	TAX CLASS Duty Paid
			CUST. REF. Emmaneul - HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: STAND 211	ORDER MESSAGE	SALES ORDER NO. 67264377
---	----------------------	------------------------------------

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	61	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	671.33
			4085918	732	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1464.72
						VAT Total							
						Rounding							
						278.62							
						0.02-							

Total Units: 0 Cases 793 Pieces 0 Packs 0 Other	Gross Weight: 450 Kg	Bottle Deposit Total: 0.00	TOTAL: 2136.05
--	-----------------------------	-----------------------------------	-----------------------

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Pmt on Rec-On Prem/Cash 2.5%
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	