



HEINEKEN Beverages (South Africa) 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	917214293
TAX INVOICE	PAGE 1 OF 2	DATE	04.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40361601 ✓	FAX	0448016920
SHIPMENT NO.	2149519	CUSTOMER NO.	831746
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	831746

SOLD TO	DELIVER TO
Ethel Nkotsoe Keitumetse's Place 988A Matlala Street Naledi 1868	Keitumetse's Place 988A Matlala Street Naledi 1868 Mobile 0827551787 Telephone 0827551787

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19455902
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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 VA Incl Vat
			70336	14	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	306
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	113
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	96
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	34
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	54
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	37
			70383	6	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	163
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	28
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	72
				22	Piece	Crate Deposit Other		9.57			1.44	11.01	24
						Deduction Totals:							
						Trade Discount		29.89					
						VAT Total		1207.02					
			Material(s) temporarily out of stock, please re-order										
			40009	1	Case	*Hunters Gold 4x(6x440ml)Can Tray	* Items out of stock on original Sales Order						
			61449	2	Case	*Extreme 6x(4X440ml)Can Tray	* Items out of stock on original Sales Order						
			37375	1	Case	*4th Street NatSw Rose 6x3.0L Crt	* Items out of stock on original Sales Order						
			48331	6	Case	*Hunters Dry 12x660ml Crt	* Items out of stock on original Sales Order						
			65019	1	Case	*Amarula Crm 12x750ml V2	* Items out of stock on original Sales Order						

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 ZAR169.67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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		CONDITIONS OF SALE
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
CASH CHEQUE ACCOUNT OTHER							All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
AMDS HGH 988F	Rethabile Seleso	Rethabile Seleso		06/10/2023



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TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40361601	FAX	0448016920
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SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY		SALES ORDER NO.	19455902

SOLD TO
Ethel Nkotsoe
Keitumetse's Place
988A Matlala Street
Naledi
1868

DELIVER TO
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988A Matlala Street
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Mobile 0827551787
Telephone 0827551787

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

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 VA Incl Vat
			68334	1	Case	*Bernini Amber 2x(6x500ml) Can Tray							
			61351	2	Case	*Extreme 4x(6x275ml)NRB Tray							
			67910	1	Case	*Extreme 4x(6x300ml)Can Tray							
			40008	1	Case	*Hunters Dry 4x(6x440ml)Can Tray							
			24124	3	Pack	*Klipdrift Exp 8x(12x50ml)							
			32699	2	Case	*Savanna Dry 4x(6x330ml)NRB Tray							
			42550	32	Case	*Savanna Dry 2x(6x500ml)NRB Tray							
			58290	1	Case	*JCLeRoux LeDomn 6x750ml							
			52184	2	Piece	*Pongracz NobleNec DemSec 6x750ml							
			37374	2	Case	*4th Street NatSw Red 4x5.0L Box Crt							
			37373	2	Case	*4th Street NatSw Red 6x3.0L Box Crt							
			37377	1	Case	*4th Street NatSw Wht 6x3.0L Box Crt							
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	4	Crate 2	*WINDHOEK Draught RB Crate 12x660ml							
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70385	2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 1 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 410 Kg

Bottle Deposit Total: 459.36

TOTAL:

925

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12x660ml HNK	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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CUSTOMER NAME IN PRINT

CUSTOMER ID

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Amos HGH 988FS

[Signature]

Rethabile Seleso

06/10/2023