



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	91720074
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40346836 ✓	FAX	0448016920
SHIPMENT NO.	2143941	CUSTOMER NO.	860255
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lebo
		SALES ORDER NO.	19438063

SOLD TO
Ezekial Mthunzi Khumalo
Corner of Vintage Pub & Restaura
Stand C350, Khayelisha
Thembisile Hani, Kwamhlanga
Nkangala
0122

DELIVER TO
Corner of Vintage Pub & Restaura
Stand C350, Khayelisha
Thembisile Hani, Kwamhlanga
Nkangala
0122
Mobile 0717864696
Telephone 0717864696

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
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	3312
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	169
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							522.24						
							4541.90						

Total Units: 154 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2388 Kg

Bottle Deposit Total: 3215.52

TOTAL:

3482

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 3215.52				TOTAL:		3482															
BARCODE												DISCOUNT MESSAGE																					
4X5 L BIB (SFW) 4000000												4,5 Lit 4000015						Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR588.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)															
4X5L BIB DISCOR 4016137												2,0 Lit 4000016																					
4X4,5 Lit 4000001												1,5 Lit 4000017																					
6X2 Lit 4000002												1,0 Lit Round 4000018																					
16X1 Lit RND 4000003												1,0 Lit Oval 4000019																					
20X750ml RND 4000005												750 ml 4000020																					
12X750ml Green 4000010												750 ml Oval 4000021																					
12X750 ml or --												660 ml 4018870						ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE									
1 Lit NuCrate 4015031												660ml/750ml HNK 4085918						CASH				CHEQUE		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages So 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

17/09/23: [Signature]

Dinao Monageng

Dinao Monageng

27/09/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Diesel Road, Erf no 480
Isando
1609

	Curr. ZAR	TAX INVOICE	80601406
CREDIT NOTE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86323901	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860255
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Lebo

SOLD TO
Ezekial Mthunzi Khumalo
Corner of Vintage Pub & Resturan
Stand C350, Khayelisha
Thembisile Hani, Kwamhlanga
Nkangala
0122

DELIVER TO
Corner of Vintage Pub & Resturan
Stand C350, Khayelisha
Thembisile Hani, Kwamhlanga
Nkangala
0122
Mobile 0717864696
Telephone 0717864696

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	67226635
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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 VA Incl.Vat
			4085925	207	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	227
			4085918	2484	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	497
						VAT Total							945.47

Total Units: 0 Cases 2691 Pieces 0 Packs 0 Other

Gross Weight: 1528 Kg

Bottle Deposit Total: 0.00

TOTAL: 724

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%
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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 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
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