



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917336111
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40489049 ✓	FAX	0448016920
SHIPMENT NO.	2203556	CUSTOMER NO.	832981
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN
SALES ORDER NO.			19567483

SOLD TO				DELIVER TO				DELIVERY NO.		40489049 ✓		FAX		0448016920	
Mduduzo Bhekani Nene Sthenjwa's Tavern 1963 Zimu Street, Duduza Nigel 1491				Sthenjwa's Tavern 1963 Zimu Street, Duduza Nigel 1491 Mobile 0715872290 Telephone 0715872290				SHIPMENT NO.		2203556		CUSTOMER NO.		832981	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		HKN	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.				19567483	
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	
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	5.71-	41.95	321.60	1608.00	
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	21.98-	43.79	335.71	671.43	
			70383	154	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	4.33-	34.96	268.03	41276.62	
				154	Piece	Crate Deposit: Beer			9.57			1.44	11.01	1694.85	
						Deduction Totals:									
						Trade Discount			739.37						
						VAT Total			5902.29						
			Material(s) temporarily out of stock, please re-order												
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order									
			70336	231	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order									
			70385	33	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order									
			70386	44	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order									
			70387	22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order									
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order									
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * 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									

Total Units: 0 Cases 0 Pieces 0 Packs 161 Other

Gross Weight: 1983 Kg

Bottle Deposit Total: 3215.52

TOTAL:

45250.9

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 ZAR797.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	4085886						
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
Amos Hg H 988/1	RT	MR NIZI		08/12/2023

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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	
							SALES ORDER NO. 67290918

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind. Vat
	Cases	Bots											
			4085925	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70
						VAT Total							1406.79

Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other

Gross Weight: 2273 Kg

Bottle Deposit Total: 0.00

TOTAL:

10785.39

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				
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								
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