

SOLD TO Themba Alfred Zwane Thandabantu Tavern PO Box 988 Balfour 2410		DELIVER TO Thandabantu Tavern 623 Zwane Street Siyathemba Balfour 2410 Mobile 0834144017 Telephone 0177731140		WAT RES NO. DELIVERY NO. 40437765 ✓ SHIPMENT NO. 2181976 DELIVERY MODE Secondary Delivery DELIVERY DAY HKN		TELEPHONE FAX 0448016920 CUSTOMER NO. 60091 TAX CLASS Duty Paid CUST. REF. Sabelo						
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19518623								
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
		70336	231	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	49689.51
		70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	70701.78
		70391	168	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	53040.59
		70386	40	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	9693.37
			271	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2982.49
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						3134.31						
						24274.92						
					Material(s) temporarily out of stock, please re-order							
		70385	40	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
Total Units: 669 Cases 0 Pieces 0 Packs 40 Other Gross Weight: 9727 Kg												
Bottle Deposit Total: 5658.48 TOTAL: 186107.74												
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 ZAR3532.36 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				
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



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	806050405
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86367672	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	60091
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sabelo

SOLD TO	DELIVER TO
Themba Alfred Zwane Thandabantu Tavern PO Box 988 Balfour 2410	Thandabantu Tavern 623 Zwane Street Siyathemba Balfour 2410 Mobile 0834144017 Telephone 0177731140

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67266767
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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 VALUE Incl.Vat
			4085925	43	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	473.23
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22
						VAT Total							118.10

Total Units:	0 Cases	259 Pieces	0 Packs	0 Other	Gross Weight: 185 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 905.45

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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	40188/0	DK 50L HNK	4085921		
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16x660ml HNK	4085886						
12x660ml HNK	4085925						

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