

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	917318101
TAX INVOICE		PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40468464 ✓		FAX	0448016920
SHIPMENT NO.	2195376		CUSTOMER NO.	46811
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h		CUST. REF.	Mokhulwane

SOLD TO		DELIVER TO		DELIVERY NO.	40468464 ✓	FAX	0448016920
Mokhulwane Mosoane Kgorong Tavern PO Box 1473 Masemola 1060		Kgorong Tavern Stand 755 Shobeng Thabampshe Village 1060 Mobile 0833286622 Telephone 0833286622		SHIPMENT NO.	2195376	CUSTOMER NO.	46811
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	Delivery - 48h	CUST. REF.	Mokhulwane
				DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: Email from Markus (LRSA) dated 23.11.2023 19554764 = WED NDD	
						SALES ORDER NO.	19554764

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep					Ind. Vat
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7270.03
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount	116.23						
						VAT Total	991.33						
			Material(s) temporarily out of stock, please re-order										
			70385	308	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	30 Other
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Gross Weight: 371 Kg

Bottle Deposit Total: 626.40

TOTAL:

7600.20

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094							Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R130.99 if paid by 06.12.2023 R114.62 if paid by 13.12.2023 Calculation excl. deposit on returnable items.					
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							ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
16x660ml HNK	4085886																	CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925																				
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE					

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REPRINT	Curr. ZAR	TAX INVOICE	917318101
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40468464	FAX	0448016920
SHIPMENT NO.	2195376	CUSTOMER NO.	46811
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Mokhulwane

SOLD TO	DELIVER TO
Mokhulwane Mosoane Kgorong Tavern PO Box 1473 Masemola 1060	Kgorong Tavern Stand 755 Shobeng Thabampshe Village 1060 Mobile 0833286622 Telephone 0833286622

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: Email from Markus (LRSA) dated 23.11.2023 19554764 = WED NDD	ORDER MESSAGE	SALES ORDER NO.	19554764
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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 VALUE Incl. Vat
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7270.03
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount							
							116.23						
						VAT Total		991.33					
			Material(s) temporarily out of stock, please re-order										
			70385	308	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 371 Kg

Bottle Deposit Total: 626.40

TOTAL:

7600.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R130.99 if paid by 06.12.2023 R114.62 if paid by 13.12.2023 Calculation excl. deposit on returnable items.
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
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Gauteng North
Diesel Road, Erf no 480
Isando
1609

	Curr. ZAR	TAX INVOICE	806064270
CREDIT NOTE	PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86382288	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	46811
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mokhulwane

SOLD TO	DELIVER TO
Mokhulwane Mosoane Kgorong Tavern PO Box 1473 Masemola 1060	Kgorong Tavern Stand 755 Shobeng Thabampshe Village 1060 Mobile 0833286622 Telephone 0833286622

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67281529
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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 VALUE Incl. Vat
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7270.03
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals: Trade Discount							
						VAT Total							
						116.23							
						991.33							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other	Gross Weight: 371 Kg	
Bottle Deposit Total: 626.40	TOTAL:	7600.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		R130.99 if paid by 08.12.2023
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R114.62 if paid by 15.12.2023
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

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