



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

SOLD TO		DELIVER TO					
Nomthandazo Jane Makanye Geties Tavern 490 Ecaleni Section Tembisa Kempton Park 1632		Geties Tavern 490 Ecaleni Section Tembisa Kempton Park 1632 Mobile 0825237553 Telephone 0119261192		DELIVERY NO.	40340546 ✓	FAX	0448016920
				SHIPMENT NO.	2141947	CUSTOMER NO.	52428
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	Nomthandaz

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19431343
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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					Incl Vat
			70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	10755.31
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	3635.01
				80	Piece	Crate Deposit Other		9.57			1.44	11.01	880.45
						Deduction Totals:							
						Trade Discount		288.07					
						VAT Total		2482.73					
			Material(s) temporarily out of stock, please re-order										
			70382	15	Crate	*SBOW AC Gold RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			7 x 12. Empty's										
			17 x 12. full										

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR162.33 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
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DANIE BAROYI
JANE
6003020271084
22/09/23



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806011129
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	25.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86321644	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	52428
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Nomthandaz
SALES ORDER NO.		67223801	

SOLD TO
Nomthandazo Jane Makanye
Geties Tavern
490 Ecaleni Section Tembisa
Kempton Park
1632

DELIVER TO
Geties Tavern
490 Ecaleni Section Tembisa
Kempton Park
1632
Mobile 0825237553
Telephone 0119261192

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

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
			4085925	24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	264.13
			4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.21
						VAT Total							87.70

Total Units: 0 Cases 228 Pieces 0 Packs 0 Other

Gross Weight: 140 Kg

Bottle Deposit Total: 0.00

TOTAL: 672.34

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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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						DATE	