



# 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**  
Tlou Johannes Mokgolo  
Thabang Tuckshop  
Stand 984, Tlou Street  
Diepsloot West  
2189

**DELIVER TO**  
Thabang Tuckshop  
Stand 984, Tlou Street  
Diepsloot West  
2189 Mobile 0769818522  
Telephone 0114646270

|                 |                    |                 |               |
|-----------------|--------------------|-----------------|---------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917312159     |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 27.11.2023    |
| VAT REG NO.     | NA                 | TELEPHONE       |               |
| DELIVERY NO.    | 40462959 ✓         | FAX             | 0448016920    |
| SHIPMENT NO.    | 2191808            | CUSTOMER NO.    | 60833         |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid     |
| DELIVERY DAY    | HKN                | CUST. REF.      | HNK new order |
|                 |                    | SALES ORDER NO. | 19547398      |

**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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|-----------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70388                                                 | 3        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                                       | 285.36                   | 0.00           | 0.00     | 42.80 | 328.16     | 984.49                |
|             |                |               | 70336                                                 | 20       | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                                       | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 4380.10               |
|             |                |               | 70382                                                 | 5        | Crate | SBOW AC Gold RB Crate 12x660ml ZA       | 216.52                                       | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 1365.05               |
|             |                |               | 70383                                                 | 10       | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA       | 216.52                                       | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 2730.10               |
|             |                |               | 70329                                                 | 1        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                                       | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 360.99                |
|             |                |               | 70386                                                 | 10       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA   | 193.72                                       | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 2467.90               |
|             |                |               |                                                       | 45       | Piece | Crate Deposit: Beer                     |                                              | 9.57                     |                |          | 1.44  | 11.01      | 495.26                |
|             |                |               |                                                       |          |       | VAT Total                               | 1667.46                                      |                          |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                         |                                              |                          |                |          |       |            |                       |
|             |                |               | 70392                                                 | 30       | Case  | *HEINEKEN NRB Case 12x650ml ZA          | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70385                                                 | 6        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70389                                                 | 4        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA        | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70335                                                 | 1        | Tray  | *SBOW Redb&Ap Can Tray 4(6x440ml) ZA    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70330                                                 | 2        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) ZA  | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 49 Other

Gross Weight: 605 Kg

Bottle Deposit Total: 939.60

TOTAL:

12783.89

| 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)<br>Settlement discount may be deducted:<br>R224.16 if paid by 04.12.2023<br>R196.14 if paid by 11.12.2023<br>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    | 4085986  |                 |          |                |          |         |                                                                                                                                                                                                   |
| 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

S. pho

Koena

27/11/2023