



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	917285349
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40433644 ✓	FAX	0448016920
SHIPMENT NO.	2180373	CUSTOMER NO.	74864
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mfundo

SOLD TO	DELIVER TO
Sipho Zakaria Msibi Kudli Atchar Liquor Distribution 2371 Pennyworth St , Rondebult Ex Germiston 1434	Kudli Atchar Liquor Distribution 2371 Pennyworth St , Rondebult Ex Germiston 1434 Mobile 0839766017 Telephone 0839766017

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19518350
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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 VAT Incl Vat
			70336	462	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	9937
				462	Piece	Crate Deposit: Beer		9.57			1.44	11.01	508
						Deduction Totals:							
						Trade Discount		1566.73					
						VAT Total		13625.68					
			Material(s) temporarily out of stock, please re-order										
			70392	6	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70386	2	Pallet	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 462 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 7163 Kg

Bottle Deposit Total: 9646.56

TOTAL: 10446

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR882.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	02	
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		ACCOUNT PAYMENT RECEIVED
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 S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William B Hgk 00913	RR Daringa	Mpendulo	0832989065	13-10-23



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Diesel Road, Erf no 480
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1609

		Curr. ZAR	TAX INVOICE	806049233
CREDIT NOTE		PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86366082	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		SALES ORDER NO.		

SOLD TO
Sipho Zakaria Msibi
Kudli Atchar Liquor Distribution
2371 Pennyworth St , Rondebult Ex
Germiston
1434

DELIVER TO
Kudli Atchar Liquor Distribution
2371 Pennyworth St , Rondebult Ex
Germiston
1434
Mobile 0839766017
Telephone 0839766017

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 V/ Incl.Vat
	Cases	Bots											
			4085925	616	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	67
			4085918	6468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	129
						VAT Total							
						2572.42							

Total Units: 0 Cases 7084 Pieces 0 Packs 0 Other

Gross Weight: 4140 Kg

Bottle Deposit Total: 0.00

TOTAL: 1972

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (FW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		
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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	